

PROVINCE OF SASKATCHEWAN

# PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED MARCH 31

1965



**For Reference**

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Printer to the Queen's Most Excellent Majesty  
1966.



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# PUBLIC ACCOUNTS

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FISCAL YEAR ENDED MARCH 31

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REGINA, SASKATCHEWAN:  
Printed by LAWRENCE AMON, Printer to the Queen's Most Excellent Majesty  
1966.



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TO HIS HONOUR.

THE HONOURABLE ROBERT LEITH HANBIDGE,  
*Lieutenant Governor of the Province of Saskatchewan.*

MAY IT PLEASE YOUR HONOUR :

The undersigned has the honour to submit herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1965.

Respectfully submitted,

W. ROSS THATCHER,  
*Provincial Treasurer.*

REGINA, SASKATCHEWAN,  
*January 17, 1966.*

THE HONOURABLE W. ROSS THATCHER,  
*Provincial Treasurer of Saskatchewan.*

SIR :

I have the honour of presenting herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1965.

Respectfully submitted,

A. T. WAKABAYASHI,  
*Deputy Provincial Treasurer.*

REGINA, SASKATCHEWAN,  
*January 17, 1966.*



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Regina, Saskatchewan,  
July 27, 1965.

THE HONOURABLE W. ROSS THATCHER,  
*Provincial Treasurer of Saskatchewan,*  
Regina, Saskatchewan.

DEAR SIR:

In accordance with the provisions of The Treasury Department Act, I report that an examination of the accounts of the Government of the Province of Saskatchewan for the year ended March 31, 1965 has been made under my direction.

A pre-audit of disbursements and a post audit of revenue for the year under review has been made. Cash on hand and trust and other investment securities have been verified by inspection. Bank balances have been verified by certificates from the depositaries.

During the year tests have been made of the inventories of trading stocks and institutional stores and an examination made of the respective stock records. Reports thereon have been submitted to the departments concerned. The year end inventories have been verified by certificates from responsible officials.

All the information and explanations required by me have been obtained.

#### FINANCIAL POSITION OF BOARDS, ETC.

The assets and liabilities of the Saskatchewan Government Telephones, Saskatchewan Power Corporation, Liquor Board, Crown Corporations and other independent boards are not included in the Statement of Assets, Liabilities and Net Assets. Any investments of the Government of the Province of Saskatchewan in these enterprises are shown as Loans to and Investments in Crown Enterprises, without giving effect to the accumulated operating surpluses or deficits of such enterprises. Loans guaranteed by the Government Finance Office pursuant to section 33 of The Crown Corporations Act are not included in the Statement of Contingent Liabilities (Schedule J).

#### SINKING FUNDS \$7,510,827.95 (SCHEDULE C)

Investments are shown at par value, any discount or premium on securities purchased or sold being adjusted in the earnings of the Sinking Fund.

Sinking Fund instalments have been met in full to the end of the year.

#### FUNDED DEBT OUTSTANDING \$595,740,359.48 (SCHEDULE G)

Those debentures outstanding which are payable in United States funds are carried in Schedule G at par. The respective sinking funds for these issues are, insofar as possible, invested in securities payable in U.S. funds. Any gain by way of exchange on the sale of these investments will be available to apply on exchange payable on the redemption of the debentures mentioned above.

Any exchange payable at redemption in excess of the amount provided through the Sinking Fund will be chargeable to the activity for which the debentures were issued.

#### PUBLIC SERVICE SUPERANNUATION

No liability in respect to employees' contributions, interest thereon or benefits payable under The Public Service Superannuation Act is shown in the Statement of Assets, Liabilities and Net Assets nor in Contingent Liabilities (Schedule J). The payment of all benefits is guaranteed by the Government of the Province of Saskatchewan and these are charged to an appropriation at the time of payment.

#### CERTIFICATE

Subject to the above remarks, I report that, in my opinion, the Statement of Assets, Liabilities and Net Assets and the Summary of Budgetary and Non Budgetary Transactions and the accompanying related Statements together with the explanatory notes appended thereto are properly drawn up so as to show a true and correct view of the state of the financial affairs of the Government of the Province of Saskatchewan as at March 31, 1965 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Government.

Yours truly,  
C. H. SMITH, F. C. A.,  
*Provincial Auditor.*





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## EXPENDITURE

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# AGRICULTURE

## (Ordinary Expenditure)

(\$5,360,906.51)

### ADMINISTRATION (\$161,555.98)

Department Head—Salary .....	\$ 14,750.02
Permanent Positions—Salaries .....	77,682.66
Day Labour, Casual and Part-Time Employment .....	1,189.12
Rents, Insurance and Utility Services .....	6,614.66
Publicity, Advertising and Printing .....	172.36
Repairs and Maintenance .....	904.44
Travel, Sustenance and Vehicle Expenses .....	2,235.34
Postage and Communications .....	2,404.21
Stationery and Office Supplies .....	37,080.62
Scientific and Educational Supplies .....	171.30
Taxes and Licences .....	261.46
Compensation for Loss .....	11,568.71
Passenger Vehicles .....	5,279.31
Office Equipment .....	1,166.08
Sundry .....	75.69
	<u>\$ 161,555.98</u>

#### *Detail of Above Expenditures*

##### *Salaries, Services and Gratuities:*

Anderson, K. ....	\$ 4,354.52	Pearce, G. C. ....	\$ 7,914.00
Arnot, J. A. ....	9,996.00	Richardson, P. S. ....	3,691.69
Bueche, K. M. ....	369.00	Schmidt, D. P. ....	3,376.62
Donaldson, J. T. ....	7,320.00	Toth, M. ....	2,973.00
Emery, S. E. ....	2,819.00	Whiteside, J. F. ....	4,733.30
Godbout, M. ....	3,754.15	Woodall, G. H. ....	392.44
Hamblet, I. ....	4,752.00	Yaciw, P. ....	718.25
Haus, M. J. ....	100.81	Zora, E. E. ....	5,340.00
Horner, W. H. ....	14,750.02	Payees under \$100.00 (2) ....	110.00
Kennedy, J. L. ....	3,947.00		
Kullman, G. E. ....	5,136.00		<u>\$ 93,621.80</u>
Oancia, S. J. ....	3,615.00		
Parsons, D. O. ....	3,459.00		

##### *Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 167.00	Trans-Canada Air Lines .....	\$ 454.00
Canadian Aircraft Co. ....	174.33	Whiteside, J. F. ....	151.99
Department of Public Works (Repair Division) .....	566.49	Payees under \$100.00 (3) ....	66.89
Horner, W. H. ....	395.00		
Imperial Oil Ltd. ....	259.64		<u>\$ 2,235.34</u>

##### *Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 957.45	Commercial Printers Ltd. ....	\$ 494.57
Barber-Ellis of Regina Ltd. ...	881.56	Continuous Forms (Saskatchewan) Ltd. ....	225.79
Burroughs Business Machines Ltd. ....	455.38	Crown Zellerbach Paper Co. Ltd. ....	321.32
Business Printers Ltd. ....	172.62	Department of Municipal Affairs .....	137.50
Canadian Motors Ltd. ....	5,279.31	Globe Envelopes (Western) Ltd. ....	2,872.81
Caxton Printing Ltd. ....	169.81	International Business Machines Co. Ltd. ....	112.92
Central Press (1953) Ltd. ....	412.23		
Clearprint Engraving Co. Ltd. ....	1,802.63		

## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Mercury Printers Ltd. ....	\$ 196.20	Saskatchewan Government	
Mid-West Paper Ltd. ....	1,483.75	Telephones .....	\$ 2,184.05
Mimeograph & Addresser		Treasury Department,	
Sales & Service .....	1,639.51	Taxation Branch .....	255.90
Minnesota Mining & Mfg.		Underwood Ltd. ....	164.48
of Canada Ltd. ....	317.53	Victor Comptometer Ltd. ....	597.61
Moore Business Forms Ltd. ....	118.69	Wascana Office Equipment	
O.K. Marking Devices Ltd. ...	209.28	Ltd. ....	115.15
Paper & Stationers Ltd. ....	194.53	Willson Stationery Co. Ltd. ....	464.28
Pitney-Bowes of Canada Ltd.	210.80	Workmen's Compensation	
Postmaster .....	205.92	Board .....	11,568.71
Purchasing Agency .....	20,314.94	Xerox of Canada Ltd. ....	6,543.18
Queen's Printer .....	1,355.59	Payees under \$100.00 (56) ....	1,384.46
Regina Stationers Ltd. ....	313.13		
Royal McBee (Canada) Ltd.	180.32		
Saskatchewan Government			
Printing Co. ....	1,384.93		
			\$ 65,698.84

## AGRICULTURAL INFORMATION DIVISION (\$47,420.80)

Permanent Positions—Salaries .....	\$ 29,874.00
Rents, Insurance and Utility Services .....	107.07
Publicity, Advertising and Printing .....	7,774.92
Travel, Sustenance and Vehicle Expenses .....	2,742.89
Postage and Communications .....	1,402.15
Contractual Services (Other) .....	3,668.00
Scientific and Educational Supplies .....	1,736.77
Sundry .....	115.00
	\$ 47,420.80

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bray, N. R. ....	\$ 7,401.00	McConnell, J. J. ....	\$ 8,730.00
Carlson, G. C. ....	5,898.00		
Folk, J. ....	3,459.00		\$ 29,874.00
Howell, G. N. ....	4,386.00		

*Travel, Sustenance and Vehicle Expenses:*

Bray, N. R. ....	\$ 1,019.68
Carlson, G. C. ....	385.47
McConnell, J. J. ....	1,337.74
	\$ 2,742.89

*Other Expenses:*

Broadcasting Station		Saskatchewan Government	
CHAB Moose Jaw .....	\$ 200.00	Telephones .....	\$ 776.10
Canadian Broadcasting		Television Station CFQC .....	900.00
Corporation .....	7,700.00	Television Station CKCK .....	2,089.00
Davey K., Productions		Television Station CJFB .....	200.00
Ltd. ....	204.50	Yorkton Television Co. Ltd. ....	200.00
Department of Industry &		Payees under \$100.00 (30) ....	662.87
Information, Photographic			
Services .....	1,259.63		
Postmaster .....	611.81		
			\$ 14,803.91

## ECONOMICS AND STATISTICS BRANCH (\$56,260.02)

Branch Head—Salary .....	\$ 11,016.00
Permanent Positions—Salaries .....	30,632.12
Temporary Positions—Salaries .....	4,005.27

## ECONOMICS AND STATISTICS BRANCH—(Concluded)

Day Labour, Casual and Part-Time Employment .....	\$	1,799.07
Repairs and Maintenance .....		236.76
Travel, Sustenance and Vehicle Expenses .....		4,032.52
Postage and Communications .....		1,410.10
Contractual Services (Other) .....		104.15
Scientific and Educational Supplies .....		761.19
Office Equipment .....		2,243.52
Sundry .....		19.32
	\$	<u>56,260.02</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bartlett, C. ....	\$	507.71	Rourke, B. E. ....	\$	1,702.53
Bosche, D. M. ....		3,733.88	Smith, J. M. ....		3,309.00
Brown, J. A. ....		11,016.00	Storey, G. G. ....		2,481.81
Clarke, K. R. ....		499.10	Thomsen, G. A. ....		2,666.03
Evans, E. H. ....		7,764.00	Wilcox, S. K. ....		428.97
Jacobs, R. S. ....		4,884.00			
Lane, G. A. ....		4,074.78			
Osten, J. J. ....		3,888.00		\$	<u>47,452.46</u>
Richardson, M. M. ....		496.65			

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	213.00	Storey, G. G. ....	\$	650.13
Brown, J. A. ....		508.50	Thomsen, G. A. ....		373.71
Clarke, K. R. ....		391.04	Trans Canada Air Lines .....		162.00
Jacobs, R. S. ....		574.39	Payees under \$100.00 (3) .....		74.54
Lane, G. A. ....		345.24			
Mumey, G. A. ....		739.97		\$	<u>4,032.52</u>

## Other Expenses:

Free Press Weekly Prairie Farmer .....	\$	178.00	Saskatchewan Institute of Agrologists .....	\$	100.00
General Recorders Co. ....		554.88	Underwood Ltd. ....		794.35
Montreal Star Co. Ltd. ....		123.00	Western Producer .....		133.50
Postmaster .....		732.86	Payees under \$100.00 (24) .....		547.85
SCM (Canada) Ltd. ....		992.25			
Saskatchewan Government Telephones .....		618.35		\$	<u>4,775.04</u>

## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS (\$439,424.07)

## GENERAL EXPENSES (\$23,852.21)

Publicity, Advertising and Printing .....	\$	20,585.38
Travel, Sustenance and Vehicle Expenses .....		1,054.32
Freight, Express, Cartage and Duty .....		112.74
Contractual Services (Other) .....		1,104.05
Scientific and Educational Supplies .....		994.04
Sundry .....		1.68
	\$	<u>23,852.21</u>

## Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Saskatchewan Transportation Co. ....	\$	<u>1,054.32</u>
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## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

## GENERAL EXPENSES—(Concluded)

*Other Expenses:*

Bessborough Hotel .....	\$ 330.00	Receiver General of Canada, Department of Public Printing .....	\$ 234.50
Canadian Farm Building Plan Service .....	102.00	Saskatchewan Co-operative Creamery Association Ltd. ....	281.40
Caxton Printing Ltd. ....	570.15	Saskatchewan Government Printing Co. ....	2,430.58
Commercial Printers Ltd. ....	10,482.76	Service Printing Co. ....	554.34
Forbes, Anderson Press Ltd. ...	304.87	Payees under \$100.00 (18) ....	602.44
Foster Advertising Ltd. ....	230.79		
Hotel Saskatchewan .....	374.65		
Midwest Litho Ltd. ....	1,953.68		
Modern Press .....	2,211.80		
Monarch Press Ltd. ....	161.70		
Queen's Printer .....	1,215.63		\$ 22,797.89
Queen's Printer, Alberta .....	756.60		

## MISCELLANEOUS ADVISORY COUNCILS (\$594.24)

Honorariums and Special Services .....	\$ 135.00
Travel, Sustenance and Vehicle Expenses .....	459.24
	<u>\$ 594.24</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (5) .....	\$ 135.00
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*Travel, Sustenance and Vehicle Expenses:*

Hanke, L. ....	\$ 104.20
Trew, J. A. ....	162.99
Payees under \$100.00 (4) .....	192.05
	<u>\$ 459.24</u>

## LIQUIDATION OF AGRICULTURAL SOCIETIES (\$223.46)

Sundry: Walker, W. E. ....	\$ 223.46
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## EARNED GRANTS TO APPROVED ORGANIZATIONS (\$316,633.54)

*Class "A" Exhibitions (\$127,032.90)**Grants:*

Regina Exhibition Association Ltd. ....	\$ 76,440.60
Saskatoon Industrial Exhibition Ltd. ....	50,592.30
	<u>\$ 127,032.90</u>

*Class "B" Exhibitions (\$32,339.37)**Grants:*

Battlefords Agricultural Society .....	\$ 4,487.80
Estevan Agricultural Society .....	3,000.00
Lloydminster Agricultural Exhibition Association Ltd. ....	2,269.90
Melfort Agricultural Society .....	4,293.81
Moose Jaw Exhibition Co. Ltd. ....	3,000.00
Prince Albert Agricultural Society .....	4,984.50
Swift Current Agricultural Exhibition Association .....	3,100.50
Weyburn Agricultural Society .....	3,621.43



## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

## EARNED GRANTS TO APPROVED ORGANIZATIONS—(Continued)

## Class "B" Exhibitions—(Concluded)

## Grants:—(Concluded)

Yorkton Agricultural and Industrial Exhibition Association Ltd. ....	\$	3,581.43
	\$	32,339.37

## Class "C" Agricultural Societies (\$21,558.89)

## Grants—Agricultural Society of:

Abernethy .....	\$	534.25	Maryfield .....	\$	554.13
Alameda .....		771.96	Moosomin .....		324.12
Arcola .....		827.25	Nipawin .....		500.00
Broadview .....		166.78	Nokomis .....		602.25
Carnduff .....		462.87	Ogema .....		504.85
Central Butte .....		591.38	Perdue .....		429.00
Churchbridge .....		707.87	Radisson .....		395.63
Connaught .....		599.75	Redvers .....		466.87
Coronach .....		274.25	Saltcoats .....		548.63
Craik .....		717.12	Shand .....		398.50
Creelman .....		716.47	Shaunavon .....		133.83
Davidson .....		434.25	St. Walburg & District .....		321.97
Eastend .....		129.00	Stoughton .....		444.75
Fertile Valley .....		935.25	Tantallon .....		513.88
Foam Lake .....		182.63	Touchwood .....		403.40
Gainsborough .....		652.50	Turtleford .....		317.50
Glenavon & District .....		590.62	Unity .....		530.06
Golburn .....		421.56	Victory .....		413.75
Grenfell .....		259.76	Wapella .....		349.07
Humboldt .....		750.00	Whitewood .....		241.19
Invermay .....		734.50	Payees under \$100.00 (4) .....		144.37
Kelvington .....		490.25			
Kennedy .....		448.75			
Kerrobert .....		103.50		\$	21,558.89
Maple Creek .....		518.62			

## Farm Boys' and Girls' Camps (\$6,664.06)

## Grants:

Battlefords Agricultural Society .....	\$	439.07
Lloydminster & District Agricultural Exhibition Association Ltd. ....		700.00
Melfort Agricultural Society .....		700.00
Moose Jaw Exhibition Co. Ltd. ....		697.61
Prince Albert Agricultural Society .....		700.00
Regina Exhibition Association Ltd. ....		700.00
Saskatoon Industrial Exhibition Ltd. ....		700.00
Swift Current Agricultural Exhibition Association .....		700.00
Weyburn Agricultural Society .....		627.38
Yorkton Agricultural & Industrial Exhibition Association Ltd. ....		700.00
	\$	6,664.06

## Assistance for Transportation of 4-H Club members to the Prince Albert Fair (\$634.41)

Travel, Sustenance and Vehicle Expenses .....	\$	589.05
Sundry .....		45.36
	\$	634.41

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Carrot River Airways Ltd. ....	\$	103.60
Charpentier, A. ....		125.41
Payees under \$100.00 (7) .....		360.04
	\$	589.05

## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

## EARNED GRANTS TO APPROVED ORGANIZATIONS—(Continued)

*Assistance for Transportation of 4-H Club Members to the Prince Albert Fair—(Concluded)*

Other Expenses: Payees under \$100.00 (1) .....\$ 45.36

*4-H Club Activities (Non-Recoverable) (\$5,115.90)**Grants:*

Assiniboia Agricultural Society .....	\$ 152.00
Battlefords Agricultural Society .....	200.00
Biggar & District Association 4-H Clubs .....	200.00
Craik Agricultural Society .....	118.00
Dinsmore 4-H Booster Club .....	172.00
Kerrobert Agricultural Society .....	180.00
Kindersley 4-H Fat Stock Show .....	168.00
Langenburg Fat Stock Show Association .....	164.00
Lloydminster & District Agricultural Exhibition Association Ltd. ....	200.00
Lumsden Agricultural Society .....	126.00
Maple Creek Agricultural Society .....	126.00
Meadow Lake Agricultural Society .....	200.00
Melfort Agricultural Society .....	200.00
Moose Jaw Exhibition Co. Ltd. ....	200.00
Ogema Agricultural Society .....	200.00
Prince Albert Agricultural Society .....	200.00
St. Walburg & District Agricultural Society .....	148.00
Saskatoon Industrial Exhibition Ltd. ....	176.00
Swift Current Agricultural Exhibition Association .....	200.00
University of Saskatchewan .....	985.90
Wadena & District Livestock Association .....	200.00
Weyburn 4-H Inter Calf Show .....	200.00
Whitewood Agricultural Society .....	200.00
Yorkton Agricultural & Industrial Exhibition Association Ltd. ....	200.00
	<u>\$ 5,115.90</u>

*4-H Club Activities (50% Recoverable from Federal Government) (\$27,635.29)**Grants:*

Cumberland House 4-H		Saskatoon 4-H Multiple	
Multiple Club .....	\$ 138.00	Club .....	\$ 100.50
Grayson 4-H Multiple Club .....	100.00	University of Saskatchewan .....	5,245.29
Hanley 4-H Multiple Club .....	112.00	Viscount 4-H Multiple Club.....	106.00
LaLoche 4-H Multiple Club .....	139.50	Payees under \$100.00 (557) ...	21,337.00
Macrorie 4-H Multiple Club .....	100.00		
Milestone 4-H Multiple Club..	104.50		
Paynton-Bresaylor 4-H			
Multiple Club .....	152.50		
			<u>\$ 27,635.29</u>

*Horticultural Societies (\$4,733.18)**Grants—Horticultural Society of:*

Balcarres .....	\$ 171.53	Regina .....	\$ 200.00
Battleford .....	185.00	Saskatoon .....	200.00
Canora .....	131.83	Spiritwood .....	111.58
Carrot River .....	129.58	Swift Current .....	200.00
Eston .....	174.50	Tri City .....	144.75
Indian Head .....	135.75	Weyburn .....	166.50
Kamsack .....	196.00	Willoughby, W. ....	192.50
Kindersley .....	161.88	Yorkton .....	196.20
Lloydminster .....	132.88	Payees under \$100.00 (18) ....	1,153.77
Meadow Lake .....	179.80		
Melfort .....	169.13		
Melville .....	200.00		
Prince Albert .....	200.00		
			<u>\$ 4,733.18</u>

## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

## EARNED GRANTS TO APPROVED ORGANIZATIONS—(Concluded)

*Sundry Organizations (\$38,815.50)**Grants:*

Agricultural Economics		Saskatchewan Farmers' Union..\$	8,000.00
Research Council of Canada \$	7,500.00	Saskatchewan 4-H Council .....	1,000.00
Canadian Pony Club .....	1,000.00	Saskatchewan Horticultural	
Pion-Era Incorporated .....	5,000.00	Societies Association .....	200.00
Royal Agricultural Winter		Saskatchewan Live-Stock	
Fair .....	1,000.00	Board .....	12,000.00
Saskatchewan Aberdeen		Saskatchewan Poultry Board	850.00
Angus Association .....	100.00	Saskatoon Feeder Show	
Saskatchewan Agricultural		& Sale Association .....	1,215.50
Societies Association .....	200.00		
Saskatchewan Farm Radio			<u>\$ 38,815.50</u>
Forum .....	750.00		

*Assistance to Exhibitors and Fairs outside of Saskatchewan (\$864.04)**Grants:*

Perrault, H. L. ....	\$ 104.72
Perrault, R. H. ....	117.04
Payees under \$100.00 (29) .....	642.28
	<u>\$ 864.04</u>

*Prize Money to Exhibitors at Provincial Fruit and Honey Show (\$344.00)*

Grants: Payees under \$100.00 (41) .....	<u>\$ 344.00</u>
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*Prize Money to Exhibitors at Provincial Seed Fair (\$896.00)*

Grants: Payees under \$100.00 (61) .....	<u>\$ 896.00</u>
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*Grant to the Western Development Museum (\$50,000.00)*

Grants: Western Development Museum Fund .....	<u>\$ 50,000.00</u>
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## SOIL SURVEY SERVICES (\$39,823.41)

Professional and Technical Services: University of Saskatchewan .....	<u>\$ 39,823.41</u>
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RESEARCH AND INVESTIGATION PROJECTS (SHAREABLE WITH THE FEDERAL GOVERNMENT,  
AGRICULTURAL REHABILITATION AND DEVELOPMENT ACT) (\$53,364.47)

Professional and Technical Services: University of Saskatchewan .....	\$ 53,087.57
Scientific and Educational Supplies: Receiver General of Canada Department of	
National Defence for Air .....	276.90
	<u>\$ 53,364.47</u>

## WILD RICE POTENTIAL SURVEY (\$4,932.74)

Day Labour, Casual and Part-Time Employment .....	\$ 1,572.48
Rents, Insurance and Utility Services .....	556.38
Travel, Sustenance and Vehicle Expenses .....	820.13
Contractual Services (Other) .....	1,063.75
Miscellaneous Materials and Supplies .....	900.00
Sundry .....	20.00
	<u>\$ 4,932.74</u>



ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Concluded)

WILD RICE POTENTIAL SURVEY—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities: England, P. H. ....	\$	1,572.48
<i>Travel, Sustenance and Vehicle Expenses:</i>		
England, P. H. ....	\$	522.09
Saskair .....		294.54
Payees under \$100.00 (1) .....		3.50
	\$	820.13
<i>Other Expenses:</i>		
Bird, J. Guiding Service .....	\$	620.40
Kamp Keewatin .....		370.35
La Ronge Industries Ltd. ....		890.00
Lindwood Lodge .....		126.00
Studer, V. J., Guiding Service .....	\$	225.19
Payees under \$100.00 (8) ....		308.19
	\$	2,540.13

AGRICULTURAL REPRESENTATIVES BRANCH (\$685,861.27)

AGRICULTURAL REPRESENTATIVES SERVICE (\$679,091.73)

Branch Head—Salary .....	\$	11,448.00
Permanent Positions—Salaries .....		502,493.70
Temporary Positions—Salaries .....		2,350.30
Day Labour, Casual and Part-Time Employment .....		29,158.17
Retiring Gratuities .....		2,823.99
Professional and Technical Services .....		325.07
Rents, Insurance and Utility Services .....		1,125.05
Publicity, Advertising and Printing .....		549.63
Repairs and Maintenance .....		1,458.58
Travel, Sustenance and Vehicle Expenses .....		80,904.10
Postage and Communications .....		24,140.70
Freight, Express, Cartage and Duty .....		1,352.17
Contractual Services (Other) .....		2,095.17
Stationery and Office Supplies .....		130.06
Scientific and Educational Supplies .....		5,601.00
Miscellaneous Materials and Supplies .....		245.68
Taxes and Licences .....		1,154.41
Passenger Vehicles .....		8,809.64
Office Equipment .....		1,732.59
Educational and Scientific Equipment .....		1,127.75
Sundry .....		65.97
	\$	679,091.73

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		
Antili, B. ....	\$	4,386.00
Bannatyne, D. M. ....		3,576.00
Barr, D. M. ....		8,076.00
Beaulieu, W. V. ....		8,076.00
Becker, G. V. E. ....		864.87
Beznoska, G. A. ....		3,138.00
Birrell, M. M. ....		3,384.00
Bishop, D. M. ....		3,576.00
Blackburn, D. J. ....		7,049.09
Blackburn, K. G. ....		4,614.00
Boone, F. P. ....		2,973.00
Boyes, L. J. ....	\$	5,468.11
Braden, M. ....		2,543.05
Brassard, R. J. ....		7,764.00
Brounstein, M. ....		8,076.00
Brown, M. E. ....		1,494.40
Brusanowsky, M. C. ....		242.00
Burke, S. A. ....		687.99
Casswell, C. G. ....		8,076.00
Christenson, R. J. ....		8,076.00
Clark, J. I. ....		8,076.00
Cochrane, A. A. ....		1,465.96

## AGRICULTURAL REPRESENTATIVES BRANCH—(Continued)

## AGRICULTURAL REPRESENTATIVES SERVICE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Colton, A. E. W. ....	\$ 8,076.00	Meek, V. ....	\$ 3,138.00
Colton, M. M. ....	119.12	Mellon, C. L. ....	2,940.00
Cooke, C. C. ....	8,076.00	Mertin, V. A. ....	877.79
Copeland, S. I. ....	291.28	Middleton, R. E. ....	7,764.00
Courchene, J. A. ....	511.05	Millar, V. E. ....	1,507.82
Craig, N. D. ....	800.11	Miller, F. D. ....	8,076.00
Derkatz, M. J. ....	3,576.00	Mooney, O. R. ....	8,730.00
Domes, A. R. ....	8,076.00	Mysak, O. ....	8,076.00
Drew, J. L. ....	6,919.14	Neilson, J. D. ....	8,076.00
Drury, J. ....	943.48	Nichol, G. N. ....	2,973.00
England, D. M. ....	5,374.00	Nicholson, E. R. ....	3,888.00
Evans, R. A. ....	7,764.00	Noels, C. D. ....	3,732.00
Fahlman, E. B. ....	1,080.00	Numedahl, B. A. ....	186.73
Fenwick, G. R. ....	2,731.87	Oxman, M. W. ....	8,076.00
Friesen, B. A. ....	3,631.25	Pankoski, F. ....	373.46
Goodbourn, G. B. ....	3,138.00	Parker, G. E. ....	4,799.81
Grant, D. H. ....	8,076.00	Pavier, J. E. ....	3,732.00
Gronsdahl, J. K. ....	6,993.65	Pearson, L. E. ....	1,480.00
Gutheil, C. E. ....	8,076.00	Petersen, P. W. ....	8,076.00
Hanson, J. O. ....	6,912.00	Plaster, M. J. ....	2,184.00
Harris, E. A. ....	3,384.00	Powell, G. V. E. ....	1,147.28
Haus, M. J. ....	727.55	Prepchuk, L. L. E. ....	865.26
Heigh, G. E. ....	1,614.45	Rowland, R. R. ....	5,606.00
Hemstad, J. F. ....	6,324.78	Rugg, A. J. ....	8,076.00
Hickie, J. F. ....	7,182.00	Saler, E. M. ....	1,629.21
Hodgson, P. J. ....	302.50	Saum, P. S. ....	8,076.00
Hoffort, J. J. ....	6,642.00	Schaffer, I. R. ....	1,568.48
Huber, E. B. ....	1,833.92	Seckinger, G. M. ....	2,940.00
Hutchison, L. J. ....	11,448.00	Sereda, A. W. ....	7,050.00
Iverson, C. B. ....	535.62	Sereda, I. E. ....	3,413.00
Jacobs, R. L. ....	2,781.00	Skibinsky, D. ....	2,222.59
Jobson, J. E. ....	2,400.00	Smith, J. E. ....	8,076.00
Johnson, E. N. R. ....	8,730.00	Smith, R. ....	4,218.00
Johnson, V. ....	953.97	Stimpson, J. H. ....	1,995.09
Kingdon, H. R. ....	8,076.00	Strilchuk, B. J. ....	8,076.00
Konechny, A. H. ....	3,732.00	Towriss, S. E. ....	2,381.13
Kossick, M. J. ....	1,538.18	Voldeng, L. O. ....	6,378.09
Koturbash, L. ....	7,764.00	Weber, E. J. ....	3,576.00
Kunkel, J. W. ....	8,006.70	Webster, A. J. ....	9,804.00
Lang, H. N. ....	8,076.00	Weisbeck, M. M. ....	3,138.00
Larson, M. L. ....	369.67	Weiss, B. M. ....	2,220.27
Lees, L. J. ....	1,688.87	White, M. W. ....	4,412.50
Levee, A. L. ....	2,157.58	White, N. L. ....	4,819.09
MacKay, M. ....	8,076.00	Whiteside, G. A. ....	5,519.63
MacKay, M. M. ....	426.19	Wiebe, G. V. ....	612.00
McDonald, B. K. ....	6,711.00	Yackel, S. L. ....	341.07
McIntyre, J. ....	8,076.00	Youck, R. T. ....	5,051.68
McKenzie, E. W. ....	8,232.00	Zaremba, R. D. ....	2,400.00
McRorie, H. D. ....	7,764.00	Payees under \$100.00 (8) ....	354.93
Mareschal, J. L. ....	1,871.85		
Marlow, O. ....	3,732.00		
Martin, D. C. ....	3,039.00		
Mattila, H. H. ....	6,576.00		
			\$ 548,274.16

## Travel, Sustenance and Vehicle Expenses:

Barr, D. M. ....	\$ 1,454.05	British American Oil Co.	
Beaulieu, W. V. ....	1,451.55	Ltd. ....	\$ 1,294.82
Blackburn, D. J. ....	1,379.55	Brounstein, M. ....	1,973.80
Blackburn, K. G. ....	252.55	Casswell, C. G. ....	1,748.27
Boyes, L. J. ....	1,197.62	Christenson, R. J. ....	678.53
Brassard, R. J. ....	1,757.40	Clark, J. I. ....	1,362.20

## AGRICULTURAL REPRESENTATIVES BRANCH—(Continued)

## AGRICULTURAL REPRESENTATIVES SERVICE—(Continued)

## Travel, Sustenance and Vehicle Expenses:—(Concluded)

Cockwill Motors Ltd. ....	\$ 155.42	McRorie, H. D. ....	\$ 1,059.48
Colton, A. E. W. ....	1,457.35	Mattila, H. H. ....	888.01
Cooke, C. C. ....	1,441.95	Middleton, R. E. ....	1,449.38
Department of Public Works (Repair Division) ....	1,368.48	Miller, F. D. ....	518.70
Domes, A. R. ....	913.92	Mooney, O. R. ....	2,527.68
Drew, J. L. ....	1,625.40	Mysak, O. ....	1,756.30
England, D. M. ....	1,344.28	Neilson, J. D. ....	2,011.37
Evans, R. A. ....	1,775.10	North Star Oil Ltd. ....	426.32
Federated Co-operatives Ltd. ...	1,114.23	Oxman, M. W. ....	1,268.07
Friesen, B. A. ....	1,203.96	Parker, G. E. ....	563.09
Grant, D. H. ....	492.59	Petersen, P. W. ....	1,497.93
Gronsdahl, J. K. ....	1,821.41	Rugg, A. J. ....	1,724.85
Gutheil, C. E. ....	1,560.50	Saum, P. S. ....	312.81
Hanson, J. O. ....	1,722.70	Sereda, A. W. ....	1,437.65
Hernstad, J. F. ....	448.44	Shell Canada Ltd. ....	925.15
Hickie, J. F. ....	2,242.30	Skinner Motors Ltd. ....	409.05
Hoffort, J. J. ....	263.25	Smith, J. E. ....	1,560.95
Hutchison, L. J. ....	418.88	Strilchuk, B. J. ....	321.28
Imperial Oil Ltd. ....	4,196.81	Texaco Canada Ltd. ....	919.09
Johnson, E. N. R. ....	822.84	Voideng, L. O. ....	1,866.35
Kingdon, H. R. ....	135.70	Walters Garage Ltd. ....	111.29
Koturbash, L. ....	446.19	Webster, A. J. ....	1,348.81
Kunkel, J. W. ....	1,367.20	White, M. W. ....	1,544.70
Lang, H. N. ....	2,146.95	White, N. L. ....	545.09
Levee, A. L. ....	680.95	Whiteside, G. A. ....	614.89
MacKay, M. ....	664.64	Youck, R. T. ....	1,549.80
McDonald, B. K. ....	1,402.00	Payees under \$100.00 (51) ....	1,343.95
McIntyre, J. ....	1,950.40		
McKenzie, E. W. ....	667.88		
		\$	80,904.10

## Other Expenses:

A & N Signs Co. Ltd. ....	\$ 416.42	Gutheil, C. E. ....	\$ 276.45
Beaulieu, W. V. ....	337.71	Hanson, J. O. ....	434.21
Bird Films Ltd. ....	1,937.62	Hernstad, J. F. ....	300.83
Blackburn, D. J. ....	383.08	Hoffort, J. J. ....	158.17
Blackburn, K. G. ....	181.93	International Business Machines Co. Ltd. ....	301.98
Boyes, L. J. ....	292.33	Johnson, E. N. R. ....	118.36
Brassard, R. J. ....	350.87	Kingdon, H. R. ....	305.56
Brounstein, M. ....	466.64	Koturbash, L. ....	230.52
Canadian Film Institute ....	155.00	Kunkel, J. W. ....	157.42
Canadian General Electric Co. Ltd. ....	436.26	Lang, H. N. ....	280.17
Canadian Motors Ltd. ....	4,274.20	MacKay, M. ....	417.34
Canadian National Railways ...	258.07	McDonald, B. K. ....	173.67
Canadian Pacific Merchandise Service ....	190.67	McGraw Hill Co. of Canada Ltd. ....	606.40
Carruther's Garage ....	2,280.72	McKenzie, E. W. ....	299.40
Casswell, C. G. ....	521.02	May, R. W. ....	113.25
Christenson, R. J. ....	478.04	Middleton, R. E. ....	684.02
Clark, J. I. ....	395.93	Miller, F. D. ....	306.37
Colton, A. E. W. ....	239.65	Modern Office Equipment Ltd. ....	105.04
Cooke, C. C. ....	192.78	Mysak, O. ....	569.35
Domes, A. R. ....	314.26	Neilson, J. D. ....	151.97
England, D. M. ....	122.98	Oxman, M. W. ....	229.15
Evans, R. A. ....	455.52	Parker, G. E. ....	297.55
Friesen, B. A. ....	146.21	Petersen, P. W. ....	469.15
General Recorders Co. ....	819.76	Postmaster ....	2,333.52
Gestetner (Canada) Ltd. ....	908.24	Purchasing Agency ....	457.55
Grant, D. H. ....	202.03	Queen's Printer ....	104.94
Graphic Films Ltd. ....	243.54	Radio Supply & Service Ltd. ...	196.03
Great West Motors Ltd. ....	2,254.72		

## AGRICULTURAL REPRESENTATIVES BRANCH—(Concluded)

## AGRICULTURAL REPRESENTATIVES SERVICE—(Concluded)

*Other Expenses:—(Concluded)*

Receiver General of Canada,		Strilchuk, B. J. ....	\$ 192.24
Unemployment Insurance .....	\$ 116.51	Treasury Department,	
Rugg, A. J. ....	299.52	Taxation Branch .....	1,029.80
Saskatchewan Government		Underwood Ltd. ....	142.81
Insurance Office .....	556.68	University of Wisconsin .....	325.07
Saskatchewan Government		Voldeng, L. O. ....	515.58
Telephones .....	12,705.20	Western Producer .....	378.00
Saskatchewan Institute of		White, N. L. ....	145.22
Agrologists .....	1,185.00	Youck, R. T. ....	217.81
Saum, P. S. ....	157.77	Payees under \$100.00 (89) .....	1,870.53
Sereda, A. W. ....	404.00		
Smith, J. E. ....	161.30		\$ 49,913.47
Stead Photographic Ltd. ....	175.86		

## DISTRICT BOARD AND ADVISORY COUNCIL (\$6,744.54)

Rents, Insurance and Utility Services .....	\$ 213.00
Travel, Sustenance and Vehicle Expenses .....	6,531.54
	<u>\$ 6,744.54</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Erickson, E. ....	\$ 8.55
Willis, J. K. ....	11.30
Payees under \$100.00 (470) .....	6,511.69
	<u>\$ 6,531.54</u>

<i>Other Expenses:</i> Payees under \$100.00 (17) .....	\$ 213.00
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## EXHIBITS (\$25.00)

Sundry: Payees under \$100.00 (1) .....	\$ 25.00
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## AGRICULTURAL EARNED ASSISTANCE (\$104,187.08)

## SURVEY AND STUDY PROJECTS (\$6,759.79)

Honorariums and Special Services .....	\$ 2,768.80
Travel, Sustenance and Vehicle Expenses .....	3,520.79
Contractual Services (Other) .....	470.20
	<u>\$ 6,759.79</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

McEwan, J. A. ....	\$ 168.00
Nelubowich, R. ....	114.00
Potter, L. ....	102.00
Payees under \$100.00 (143) ...	2,384.80
	<u>\$ 2,768.80</u>

*Travel, Sustenance and Vehicle Expenses:*

Denis, G. ....	\$ 101.45
Nelubowich, R. ....	175.96
Scriven, W. R. ....	101.08
Payees under \$100.00 (138) ...	3,142.30
	<u>\$ 3,520.79</u>



AGRICULTURAL EARNED ASSISTANCE—(Concluded)

SURVEY AND STUDY PROJECTS—(Concluded)

Other Expenses: Rural Municipality of Enterprise No. 142 .....\$ 470.20

FODDER AND PASTURE PROJECTS (\$3,092.61)

Grants:

Claydon Grazing Co-operative Ltd. ....	\$ 1,072.28
East Prince Albert Grazing Co-operative Ltd. ....	375.74
Heck Livestock Co-operative Association Ltd. ....	290.00
Manito Island Grazing Co-operative Ltd. ....	199.42
Rural Municipality of Rosedale No. 283 .....	116.22
Wallwort Co-operative Pasture Ltd. ....	1,000.00
Payees under \$100.00 (2) .....	38.95
	<u>\$ 3,092.61</u>

SPECIAL PROJECTS (FAR NORTH) (\$55.57)

Grants: Payees under \$100.00 (1) .....\$ 55.57

FODDER AND PASTURE PROJECTS (SHAREABLE WITH FEDERAL GOVERNMENT—AGRICULTURAL REHABILITATION AND DEVELOPMENT ACT) (\$94,279.11)

Grants:

Artland Grazing Co-operative Ltd. ....	\$ 5,000.00	Muskoday Band Farm .....	\$ 1,520.00
Bell Lakes Grazing Co-operative Ltd. ....	2,016.00	Neely Lake Grazing Co-operative Ltd. ....	4,714.15
Borderland Grazing Co-operative Ltd. ....	13,209.95	North Creek Grazing Co-operative Ltd. ....	4,824.00
Chirnside Grazing Co-operative Ltd. ....	1,288.00	Reserve Grazing Co-operative Ltd. ....	3,818.35
Clearwater Grazing Co-operative Ltd. ....	5,540.54	Riverside Grazing Co-operative Ltd. ....	543.23
Cornell Creek Grazing Co-operative Ltd. ....	3,264.80	Rolling Acres Grazing Co-operative Ltd. ....	8,553.50
East Cookson Grazing Co-operative Ltd. ....	3,052.30	Rothermere Grazing Co-operative Ltd. ....	5,517.02
Edgewater Grazing Co-operative Ltd. ....	755.07	Sandhills Stockmen's Co-operative Association Ltd. ....	1,632.53
Freemont Grazing Co-operative Ltd. ....	300.00	Scotsguard Grazing Co-operative Association Ltd. ....	912.57
Grand Cheviot Grazing Co-operative Ltd. ....	1,500.00	Stony Swamp Grazing Co-operative Ltd. ....	9,204.00
Island Lake Grazing Co-operative Ltd. ....	2,100.00	Twin Island Grazing Co-operative Ltd. ....	130.32
Kinistino Grazing Co-operative Ltd. ....	1,579.14	Vera Grazing Co-operative Ltd. ....	3,850.00
Lampard Grazing Co-operative Ltd. ....	1,285.64		
Lost Pine Grazing Co-operative Ltd. ....	8,168.00		<u>\$ 94,279.11</u>

FARM LABOUR RECRUITMENT AND TRANSPORTATION (\$3,960.16)

1963-64 SEASON (\$19.59)

Sundry: Payees under \$100.00 (3) .....\$ 19.59

## FARM LABOUR RECRUITMENT AND TRANSPORTATION—(Concluded)

## 1964-65 SEASON (\$3,940.57)

Permanent Positions—Salaries .....	\$	2,907.00
Travel, Sustenance and Vehicle Expenses .....		383.95
Postage and Communications .....		649.62
	\$	3,940.57

## Detail of Above Expenditures

Salaries, Services and Gratuities: Brenman, M. L. ....	\$	2,907.00
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## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	162.00
Saskatchewan Transportation Co. ....		103.95
Payees under \$100.00 (5) .....		118.00
	\$	383.95

## Other Expenses:

Canadian Pacific Railway Co. Telecommunications .....	\$	238.46
Saskatchewan Government Telephones .....		366.41
Payees under \$100.00 (2) .....		44.75
	\$	649.62

ANIMAL INDUSTRY BRANCH (\$792,651.54)

## ADMINISTRATION AND LIVESTOCK IMPROVEMENT (\$193,226.52)

Branch Head—Salary .....	\$	11,343.00
Permanent Positions—Salaries .....		140,662.91
Temporary Positions—Salaries .....		213.82
Day Labour, Casual and Part-Time Employment .....		4,462.49
Rents, Insurance and Utility Services .....		345.55
Publicity, Advertising and Printing .....		635.56
Repairs and Maintenance .....		824.38
Travel, Sustenance and Vehicle Expenses .....		16,541.44
Postage and Communications .....		6,066.93
Contractual Services (Other) .....		548.86
Scientific and Educational Supplies .....		301.20
Medical and Hospital Supplies .....		2,142.59
Clothing and Clothing Material .....		163.69
Miscellaneous Materials and Supplies .....		127.03
Taxes and Licences .....		638.38
Passenger Vehicles .....		6,411.30
Office Equipment .....		1,480.47
Educational and Scientific Equipment .....		216.62
Sundry .....		100.30
	\$	193,226.52

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Andrews, E. C. ....	\$	4,410.06	Crook, V. ....	\$	4,386.00
Andrusiak, I. M. ....		3,732.00	Duck, B. A. ....		4,023.00
Arnusch, G. P. ....		3,072.00	Evans, G. T. ....		152.36
Austin, R. J. ....		331.85	Goode, C. E. ....		7,470.00
Baudry, M. D. ....		287.32	Guest, P. F. ....		3,732.00
Beveridge, C. E. ....		9,432.00	Gullickson, M. C. ....		236.13
Bieber, W. ....		4,386.00	Gunderson, M. W. ....		1,545.00
Bigelow, H. E. M. ....		968.00	Gurstein, Z. L. ....		4,386.00
Buchanan, C. ....		3,576.00	Hanna, H. S. ....		11,343.00
Campbell, E. M. ....		9,246.00	Jondle, M. L. ....		540.21
Cherneski, V. ....		868.00	Jones, J. E. ....		3,459.00
Conrad, D. H. ....		8,238.00	Kraus, D. R. ....		213.82

ANIMAL INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND LIVESTOCK IMPROVEMENT—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

May, R. W. ....	\$ 7,470.00	Taylor, E. L. ....	\$ 5,871.61
Mitchell, J. V. ....	1,495.24	Urquhart, Dr. R. G. ....	8,580.00
Moffatt, Dr. R. E. ....	3,257.15	Zora, R. H. ....	4,386.00
Olson, S. M. ....	2,300.21	Day Labour ....	3,662.68
Ridley, J. E. ....	9,432.00	Payees under \$100.00 (2) ....	79.47
Senior, Dr. V. E. ....	10,596.00		
Staple, M. E. ....	4,386.00		
Stuart, J. M. ....	4,386.00		\$ 156,682.22
Tanner, Dr. J. A. ....	746.11		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada ....	\$ 312.00	McArthur, N. ....	\$ 365.02
Beveridge, C. E. ....	1,341.63	McMillan, H. S. ....	146.60
British American Oil Co. Ltd. ....	474.97	May, R. W. ....	726.59
Campbell, E. M. ....	573.13	Olson, S. M. ....	1,866.20
Conrad, D. H. ....	518.37	Ridley, J. E. ....	820.90
Department of Public Works (Repair Division) ....	2,807.98	Senior, Dr. V. E. ....	398.32
Duck, B. A. ....	2,118.30	Sutton, D. ....	581.77
Federated Co-operatives Ltd. ....	248.49	Trans-Canada Air Lines ....	718.00
Goode, C. E. ....	688.45	Urquhart, Dr. R. G. ....	412.85
Hanna, H. S. ....	409.90	Payees under \$100.00 (7) ....	137.31
Imperial Oil Ltd. ....	874.66		\$ 16,541.44

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$ 573.38	Saskatchewan Government Telephones ....	\$ 2,445.11
Canadian Laboratory Supplies Ltd. ....	1,191.00	Saskatchewan Institute of Agrologists ....	185.00
Canadian Motors Ltd. ....	6,411.30	Stevens Companies ....	195.48
Dictaphone Corporation Ltd. ....	203.07	Treasury Department, Taxation Branch ....	601.80
Fisher Scientific Co. Ltd. ....	103.09	Uniforms Registered of Toronto ....	108.74
General Recorders Co. ....	268.80	Wascana Office Equipment Ltd. ....	1,228.58
Johnston, W., Electric Ltd. ....	216.62	Payees under \$100.00 (100) ..	1,788.73
Nasco, A., Ltd. ....	157.50		
Postmaster ....	3,609.50		\$ 20,002.86
Purchasing Agency ....	194.14		
Rainbow Laundry & Dry Cleaners Ltd. ....	220.12		
Saskatchewan Government Insurance Office ....	300.90		

## FIELD SERVICES (\$201,551.15)

## DAIRY HERD IMPROVEMENT SERVICE (\$72,394.86)

Permanent Positions—Salaries .....	\$ 56,504.91
Retiring Gratuities .....	192.47
Rents, Insurance and Utility Services .....	130.00
Publicity, Advertising and Printing .....	106.87
Travel, Sustenance and Vehicle Expenses .....	12,682.08
Postage and Communications .....	352.45
Contractual Services (Other) .....	1,102.26
Medical and Hospital Supplies .....	727.15
Miscellaneous Materials and Supplies .....	100.84
Educational and Scientific Equipment .....	411.50
Sundry .....	84.33
	\$ 72,394.86

ANIMAL INDUSTRY BRANCH—(Continued)

## FIELD SERVICES—(Continued)

## DAIRY HERD IMPROVEMENT SERVICE—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Erickson, C. W. ....	\$ 4,992.00
Ewart, D. A. ....	8,076.00
Ginsburg, C. J. ....	5,136.00
MacPhedran, D. ....	5,136.00
Miles, M. H. ....	5,076.18
Morgan, J. ....	5,136.00
Mountford, W. A. ....	3,284.73
Sawatsky, A. J. ....	1,088.65

Thue, B. ....	\$ 3,363.82
Topott, W. A. ....	5,136.00
Torgerson, C. ....	5,136.00
Weir, G. H. ....	5,136.00
Payees under \$100.00 (1) .....	41.70
	<u>\$ 56,739.08</u>

*Travel, Sustenance and Vehicle Expenses:*

Erickson, C. W. ....	\$ 1,111.81
Ewart, D. A. ....	2,429.85
Ginsburg, C. J. ....	680.67
MacPhedran, D. ....	1,336.80
Miles, M. H. ....	1,086.11
Morgan, J. ....	1,002.46
Mountford, W. A. ....	903.45
Sawatsky, A. J. ....	339.77

Thue, B. ....	\$ 673.54
Topott, W. A. ....	952.56
Torgerson, C. ....	1,338.10
Weir, G. H. ....	760.56
Payees under \$100.00 (1) .....	66.40

*Other Expenses:*

Babson Bros. Co. (Canada) Ltd. ....	\$ 274.80
Dairy Supplies Ltd. ....	423.04
MacPhedran, D. ....	127.73
Mountford, W. A. ....	104.30
Saskatchewan Co-operative Creamery Association Ltd....	245.07

University of Saskatchewan ...	\$ 1,018.64
Payees under \$100.00 (26) .....	780.12

	<u>\$ 2,973.70</u>
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## DAIRY, CREAMERY AND FROZEN FOOD LOCKER PLANT INSPECTION SERVICE (\$40,478.58)

Permanent Positions—Salaries .....	\$ 31,631.72
Travel, Sustenance and Vehicle Expenses .....	8,574.15
Contractual Services (Other) .....	125.00
Sundry .....	147.71
	<u>\$ 40,478.58</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baldwin, W. R. ....	\$ 5,844.00
Brace, R. H. ....	6,912.00
George, A. ....	6,912.00
Parker, G. W. ....	2,369.10
Rennie, J. D. ....	2,682.62
Spicer, W. A. ....	6,912.00
	<u>\$ 31,631.72</u>

*Travel, Sustenance and Vehicle Expenses:*

Baldwin, W. R. ....	\$ 1,631.65
Brace, R. H. ....	2,002.00
George, A. ....	1,801.89
Parker, G. W. ....	655.19
Rennie, J. D. ....	696.37
Spicer, W. A. ....	1,787.05

*Other Expenses:*

Saskatchewan Institute of Agrologists .....	\$ 125.00
Payees under \$100.00 (7) .....	147.71
	<u>\$ 272.71</u>

## BUTTER WEIGHING SERVICE (\$1,168.08)

Honorariums and Special Services .....	\$ 1,168.08
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ANIMAL INDUSTRY BRANCH—(Continued)

## FIELD SERVICES—(Continued)

## BUTTER WEIGHING SERVICE—(Concluded)

*Salaries, Services and Gratuities:*

Fedorki, M. ....	\$ 100.32
MacFarlane, W. G. ....	126.64
Payees under \$100.00 (28) .....	941.12
	<u>\$ 1,168.08</u>

## FEDERAL-PROVINCIAL PURE BRED FOAL POLICY (\$300.00)

Contractual Services (Other) .....	\$ 300.00
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*Other Expenses:*

Heppner, P. L. ....	\$ 120.00
Payees under \$100.00 (5) .....	180.00
	<u>\$ 300.00</u>

## LIVESTOCK INSPECTION SERVICE (\$62,391.77)

Permanent Positions—Salaries .....	\$ 42,760.18
Day Labour, Casual and Part-Time Employment .....	9,350.85
Retiring Gratuities .....	1,485.01
Publicity, Advertising and Printing .....	134.54
Travel, Sustenance and Vehicle Expenses .....	4,462.29
Postage and Communications .....	268.95
Contractual Services (Other) .....	3,880.51
Sundry .....	49.44
	<u>\$ 62,391.77</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Balas, R. ....	\$ 331.06	Ranger, G. G. ....	\$ 269.36
Bellows, R. E. ....	3,848.25	Reid, J. A. ....	4,566.00
Bisal, J. ....	3,694.65	Richardson, S. E. ....	1,253.46
Boussad, C. ....	232.96	Schultz, G. F. ....	4,566.00
Dowkes, J. D. ....	2,808.66	Shea, C. H. ....	680.73
Franklin, C. R. ....	4,566.00	Simpson, E. L. ....	4,566.00
Gerlach, J. ....	4,566.00	Sorenson, C. R. ....	262.08
Jesse, S. ....	154.41	Therrien, E. E. ....	3,888.00
Kendrick, S. ....	1,240.62	Watt, F. S. ....	632.02
Lee, J. A. ....	4,566.00	Wenman, H. J. ....	4,566.00
McQueen, A. E. ....	852.29	Payees under \$100.00 (2) .....	59.36
Mitchell, L. V. ....	589.78		
Nelson, A. H. ....	378.56		<u>\$ 53,596.04</u>
Potter, H. ....	457.79		

*Travel, Sustenance and Vehicle Expenses:*

Balas, R. ....	\$ 136.18	Schultz, G. F. ....	\$ 180.00
Bellows, R. E. ....	300.00	Shea, C. H. ....	219.40
Dowkes, J. D. ....	724.50	Therrien, E. E. ....	180.00
Franklin, C. R. ....	240.00	Wenman, H. J. ....	240.00
Gerlach, J. ....	197.90	Payees under \$100.00 (3) .....	231.25
Kendrick, S. ....	950.61		
Lee, J. A. ....	180.00		<u>\$ 4,462.29</u>
Reid, J. A. ....	682.45		

ANIMAL INDUSTRY BRANCH—(Continued)

## FIELD SERVICES—(Concluded)

## LIVESTOCK INSPECTION SERVICE—(Concluded)

*Other Expenses:*

Department of Agriculture		Payees under \$100.00 (13) .....	\$ 147.34
(Alberta) .....	\$ 3,880.51		
Grenfell Sun .....	134.54		
Saskatchewan Government .....		\$	4,333.44
Telephones .....	171.05		

## BANG'S DISEASE CONTROL POLICIES (\$4,575.30)

Freight, Express, Cartage and Duty .....	\$ 318.00
Stationery and Office Supplies .....	612.80
Miscellaneous Materials and Supplies .....	3,525.00
Taxes and Licences .....	117.50
Sundry .....	2.00
	<u>\$ 4,575.30</u>

*Other Expenses:*

Canadian Pacific Merchandise		Treasury Department,	
Service .....	\$ 117.09	Taxation Branch .....	\$ 117.50
Continuous Forms (Saskatchewan Ltd. ....	612.80	Payees under \$100.00 (6) .....	202.91
Ketchum Mfg. Sales Ltd. ....	3,525.00		\$ 4,575.30

## POULTRY AND TURKEY FLOCK APPROVAL POLICIES (\$20,242.56)

Day Labour, Casual and Part-Time Employment .....	\$ 8,999.90
Travel, Sustenance and Vehicle Expenses .....	9,353.05
Medical and Hospital Supplies .....	669.33
Miscellaneous Materials and Supplies .....	1,124.99
Sundry .....	95.29
	<u>\$ 20,242.56</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 8,999.90
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*Travel, Sustenance and Vehicle Expenses:*

Anstey, B. ....	\$ 261.73	Pease, E. ....	\$ 666.57
Atkinson, R. E. ....	243.84	Read, C. A. ....	228.35
Bower, F. ....	193.74	Skaalrud, I. ....	1,044.34
Campbell, E. C. ....	571.62	Stordahl, F. ....	615.54
Chudskov, F. ....	669.46	Tapp, A. S. ....	286.50
Cressman, V. B. ....	605.80	Vaughn, W. ....	1,068.13
Haas, C. ....	237.07	Payees under \$100.00 (4) .....	85.31
Hayward, C. ....	244.36		
Hayward, H. H. ....	588.28		
Longstaff, F. W. ....	985.18		\$ 9,353.05
Olsen, O. A. ....	757.23		

*Other Expenses:*

Connaught Medical Research		Payees under \$100.00 (12) .....	\$ 151.74
Laboratory .....	\$ 612.88		
Ketchum Mfg. Sales Ltd. ....	974.55		\$ 1,889.61
National Band & Tag Co. ....	150.44		

ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE (\$397,873.87)

## PURE BRED SIRE AREA MAINTENANCE (\$441.19)

Contractual Services (Other) .....	\$	441.19
		<u>441.19</u>

*Other Expenses:*

Rural Municipality of Craik		Payees under \$100.00 (6) .....	\$	141.19
No. 222 .....	\$	200.00		
Rural Municipality of Big Arm			\$	441.19
No. 251 .....		100.00		<u>441.19</u>

## FEDERAL-PROVINCIAL BOAR PURCHASE POLICY (50% OF LOSS RECOVERABLE FROM THE FEDERAL DEPARTMENT OF AGRICULTURE) (\$6,886.82)

Rents, Insurance and Utility Services .....	\$	163.00
Freight, Express, Cartage and Duty .....		783.57
Livestock .....		5,870.48
Sundry .....		69.77
	\$	<u>6,886.82</u>

*Other Expenses:*

Armstrong, A. M. ....	\$	326.95	Regina Exhibition Association	
Canadian National Railways ..		193.45	Ltd. ....	\$
Canadian Pacific Merchandise			Saskatchewan Swine Breeders'	193.00
Service .....		222.25	Association .....	1,435.00
Haynes, K. M. ....		230.00	Saskatoon Industrial	
Hoffman, W. E. ....		500.00	Exhibition Ltd. ....	2,306.97
Kernaleguen, P. ....		201.68	Taylor, L. W. ....	105.00
MacKay, D. S. ....		118.80	Payees under \$100.00 (9) .....	276.44
Melfort Agricultural Society		440.00		
Prince Albert Agricultural			\$	6,886.82
Society .....		337.28		<u>6,886.82</u>

## FEDERAL-PROVINCIAL RAM PURCHASE POLICY (50% OF LOSS RECOVERABLE FROM THE FEDERAL DEPARTMENT OF AGRICULTURE) (\$4,491.46)

Freight, Express, Cartage and Duty .....	\$	648.53
Grants and Other Contributions .....		405.82
Livestock .....		3,390.00
Sundry .....		47.11
	\$	<u>4,491.46</u>

*Detail of Above Expenditures*

Grants: Payees under \$100.00 (19) .....	\$	405.82
		<u>405.82</u>

*Other Expenses:*

Canadian National Railways ..	\$	278.94	Saskatchewan Sheep Breeders'	
Clegg, M. ....		453.97	Association .....	\$
Fox, J. (Jr.) ....		305.00	Whitehead, J. ....	1,840.00
Griffin, G. A., & Sons .....		309.91	Payees under \$100.00 (7) .....	312.55
Prince Albert Agricultural				168.73
Society .....		305.29		
Regina Exhibition Association			\$	4,085.64
Ltd. ....		111.25		<u>4,085.64</u>

## ANIMAL INSECT AND PARASITE CONTROL (\$193.80)

Medical and Hospital Supplies: Chipman Chemicals Ltd. ....	\$	193.80
		<u>193.80</u>

ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## VETERINARY SERVICE DISTRICT BOARDS (\$75,440.86)

*Grants:*

Aberdeen .....	\$ 1,075.00	Melfort .....	\$ 1,650.00
Abernethy-Tullymet-McLeod .....	1,300.00	Melville .....	1,350.00
Alameda .....	1,575.00	Moosomin .....	1,225.00
Asquith .....	1,812.52	Morse .....	1,862.50
Biggar .....	1,720.00	Nipawin & District .....	2,000.00
Blucher-Dundurn .....	1,000.00	Norquay .....	1,550.00
Canora .....	1,575.00	Ogema .....	1,650.00
Central Butte .....	400.00	Outlook .....	1,950.00
Cory-Warman .....	1,100.00	Prince Albert .....	1,200.00
Coteau Hills .....	1,742.00	Redberry .....	458.33
Davidson .....	1,350.00	Redvers .....	1,250.00
Earl Grey .....	1,375.00	Shaunavon .....	1,575.00
Elfros .....	1,395.83	South-East Saskatchewan .....	1,200.00
Estevan .....	1,575.00	Spiritwood-Medstead .....	2,000.00
Fort .....	1,104.17	Stoughton .....	1,450.00
Garden River .....	300.00	Tisdale .....	1,525.00
Gravelbourg .....	1,575.00	Unity East .....	1,275.00
Indian Head-Broadview .....	1,325.00	Unity West .....	1,625.00
Kamsack .....	1,375.00	Wakaw .....	1,575.00
Kelvington .....	1,850.00	Walpole-Wawken .....	985.42
Kindersley .....	1,800.00	Watrous .....	1,575.00
Kipling .....	1,125.00	Watson .....	1,243.75
Laird-Rosthern .....	1,100.00	West Lake .....	1,600.00
Langenburg .....	541.34	Weyburn .....	1,525.00
Leder .....	1,925.00	Yorkton .....	1,350.00
Leask-Shellbrook-Canwood .....	2,000.00		
Maple Creek .....	1,775.00		\$ 75,440.86
Meadow Lake LID 980 .....	2,000.00		

## VETERINARY SCHOLARSHIPS (\$8,000.00)

*Grants:*

Austin, R. J. ....	\$ 300.00	Kessler, B. G. ....	\$ 300.00
Benson, L. ....	300.00	Kolenosky, D. R. ....	300.00
Campbell, D. G. ....	300.00	Lothrop, R. K. ....	300.00
Clark, E. G. ....	300.00	McClendon, V. J. ....	300.00
Cline, S. R. ....	300.00	McLean, R. ....	400.00
Crabb, W. B. ....	300.00	Mapletoft, R. ....	400.00
Dahl, E. L. ....	300.00	Olson, S. M. ....	300.00
Deyo, A. W. ....	300.00	Presnell, K. R. ....	300.00
Dowdeswell, O. ....	400.00	Raab, J. P. ....	400.00
Downey, J. P. ....	300.00	Sly, B. L. ....	300.00
Elder, N. J. ....	400.00	Smith, M. W. ....	300.00
Gee, B. R. ....	300.00		
Hoff, S. ....	300.00		\$ 8,000.00
Hosie, S. ....	300.00		

## LIVESTOCK EARNED ASSISTANCE POLICIES (\$1,582.57)

*Grants:*

Rural Municipality of:		Aberdeen No. 373 .....	\$ 120.70
The Gap No. 39 .....	\$ 143.00	Payees under \$100.00 (9) .....	505.58
Maryfield No. 91 .....	142.10		
Abernethy No. 186 .....	157.75		
Big Quill No. 308 .....	118.47		\$ 1,582.57
Usborne No. 310 .....	394.97		

## ASSISTANCE TO ARTIFICIAL INSEMINATION OF CATTLE (\$1,226.25)

*Grants:*

Balgonie Artificial Breeding Co-operative Ltd. ....	\$ 291.25
Kelvington Artificial Breeding Co-operative Ltd. ....	243.75

ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## ASSISTANCE TO ARTIFICIAL INSEMINATION OF CATTLE—(Concluded)

P. A. Artificial Breeding Co-operative Ltd. ....	\$	170.00
Wilkie Artificial Breeding Co-operative Ltd. ....		280.00
Wolseley Artificial Breeding Co-operative Ltd., Kipling Branch .....		241.25
	\$	1,226.25

SERVICES AND EXPENSES OF MEMBERS ON ADVISORY COUNCILS, BOARDS AND COMMITTEES  
TO THE ANIMAL INDUSTRY (\$646.73)

Travel, Sustenance and Vehicle Expenses .....	\$	550.73
Sundry .....		96.00
	\$	646.73

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Payees under \$100.00 (11) .....	\$	96.00
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*Travel, Sustenance and Vehicle Expenses:*

McCloy, J. K. ....	\$	224.70
Payees under \$100.00 (10) .....		326.03
	\$	550.73

## FEDERAL-PROVINCIAL FREIGHT ASSISTANCE POLICY FOR BREEDING EWES (\$715.32)

Freight, Express, Cartage and Duty .....	\$	715.32
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*Other Expenses:*

Bayliss, W. S. ....	\$	166.66
El Dor Ranch Co. Ltd. ....		253.33
Mumm, E. C. ....		133.33
Stregger, E. ....		162.00
	\$	715.32

## BRED GILT AND SOW PROGRAM (\$244,881.52)

Day Labour, Casual and Part-Time Employment .....	\$	405.60
Travel, Sustenance and Vehicle Expenses .....		812.66
Contractual Services (Other) .....		243,663.26
	\$	244,881.52

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour.....	\$	405.60
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*Travel, Sustenance and Vehicle Expenses:*

De Yong, R. ....	\$	276.11
Fleischhacker, R. G. ....		271.80
Payees under \$100.00 (4) .....		264.75
	\$	812.66



ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## BRED GILT AND SOW PROGRAM—(Continued)

*Other Expenses:*

Ackerman, E. ....	\$ 330.00	Bolig, A. ....	\$ 300.00
Acorn, G. ....	180.00	Bond Bros. ....	180.00
Adamus, T. ....	120.00	Bonderud, N. ....	270.00
Adrian, A. ....	150.00	Boon, H. ....	120.00
Alain, R. ....	300.00	Boon, J. ....	120.00
Althouse, V. F. ....	600.00	Borman, D. ....	360.00
Amendt, A. ....	120.00	Bornhorst, B. A. ....	210.00
Amendt, R. ....	180.00	Bowie, G. D. ....	210.00
Anderson, E. ....	120.00	Boxall, B. ....	240.00
Anderson, E. R. ....	120.00	Boyenko, D. M. ....	270.00
Anderson, J. C. ....	210.00	Braaten, R. A. ....	600.00
Anderson, R. E. ....	180.00	Bradford, M. ....	150.00
Angelopoulos, G. ....	420.00	Braun, J. (Jr.) ....	180.00
Armstrong, A. E. ....	240.00	Breese, D. ....	270.00
Arthur, R. J. ....	120.00	Brewer, G. ....	510.00
Arthurs, V. ....	270.00	Briggs, R. ....	210.00
Astalos, L. ....	120.00	Brochu, J. ....	120.00
Athmer, B. ....	210.00	Brockmeyer, J. ....	150.00
Austin, F. G. ....	120.00	Brown, C. M. ....	150.00
Autet, G. ....	120.00	Brown, J. E. T. ....	120.00
Axness, G. N. ....	180.00	Brown, W. ....	210.00
Backstrom, S. ....	120.00	Buchko, S. ....	390.00
Baker, F. ....	600.00	Buckle, D. ....	390.00
Baldwin, K. W. ....	210.00	Buckle, Raymond ....	270.00
Ball, C. ....	180.00	Buckle, Robert ....	510.00
Barnett, E. B. ....	180.00	Buhr, J. R. ....	180.00
Barr, J. C. ....	180.00	Bulmer, N. ....	150.00
Bateman, J. ....	180.00	Burgess Bros. ....	120.00
Baumung, G. ....	210.00	Burki, H. ....	120.00
Baur, T. ....	390.00	Busse, J. D. ....	300.00
Bayes, J. M. ....	210.00	Busse, R. ....	600.00
Bazley, F. ....	120.00	Cairns, A. ....	120.00
Beaudoin, A. ....	120.00	Caouette, A. G. ....	270.00
Beaulieu, E. ....	150.00	Carruthers, J. ....	600.00
Becker, A. ....	570.00	Carson, A. ....	240.00
Becker, J. ....	150.00	Carswell, D. ....	150.00
Bell, H. ....	120.00	Casper, J. W. ....	150.00
Bell J. W. ....	120.00	Chotowetz, J. ....	120.00
Bell, L. ....	210.00	Chouinard, D. ....	240.00
Belyk, A. ....	240.00	Christianson, D. ....	600.00
Bender, W. W. ....	150.00	Chytyk, M. ....	180.00
Bendig, B. ....	120.00	Cieckiewicz, B. ....	180.00
Benjaminson, A. ....	150.00	Clark, C. ....	150.00
Bennett, R. L. ....	150.00	Clark, H. ....	600.00
Berezowski, V. ....	180.00	Clark, M. ....	150.00
Bergerman, J. ....	240.00	Clarke, G. D. ....	150.00
Berglund, W. A. ....	180.00	Clarke, L. ....	180.00
Bernier, A. ....	120.00	Classen, H. ....	150.00
Berschied, A. G. ....	210.00	Closson, C. ....	120.00
Beuker Bros. ....	120.00	Coleman, J. D. ....	300.00
Bevill, R. ....	120.00	Conacher, D. ....	180.00
Bidulka, F. ....	120.00	Conacher, R. R. ....	420.00
Bjornson, B. ....	150.00	Connell, A. ....	180.00
Black, A. ....	210.00	Connolly, E. ....	150.00
Blaseg, E. ....	360.00	Constant, E. ....	300.00
Blechinger, R. ....	120.00	Corcoran, E. L. ....	240.00
Bley, K. ....	120.00	Corcoran, G. M. ....	180.00
Block, W. ....	150.00	Coroluck, G. ....	180.00
Blohm, G. L. ....	150.00	Cousin, P. ....	300.00
Blythe, B. J. ....	330.00	Cross, L. ....	150.00
Boehr, R. J. ....	120.00	Culbert, W. J. ....	150.00
Boldt, D. C. ....	120.00	Cummings Bros. ....	150.00



ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## BRED GILT AND SOW PROGRAM—(Continued)

*Other Expenses—(Continued)*

Cuthill, L. ....	\$ 270.00	Freitag, E. ....	\$ 600.00
Cyrenne, A. G. ....	120.00	French, J. B. ....	120.00
Daechert, B. ....	450.00	Friedrick, G. W. ....	390.00
Daling, H. ....	360.00	Friesen, J. N. ....	150.00
Dalke, I. H. ....	150.00	Funk, J. E. ....	150.00
Danku, M. ....	180.00	Fussthaler, R. ....	120.00
Danychuk, E. R. ....	240.00	Gallot, L. ....	510.00
Dawson, T. ....	150.00	Gamble, G. ....	600.00
Dedio, M. ....	120.00	Gatzke, I. ....	240.00
Denis, R. ....	150.00	Gaudet, E. ....	300.00
Derbowka, P. ....	180.00	Gazdewich, J. S. ....	120.00
Desutter, J. ....	150.00	Gehl, G. ....	150.00
Digness, C. ....	150.00	Georget, A. ....	120.00
Dobrowsky, W. ....	450.00	Gettel, G. ....	150.00
Domotor, J. ....	120.00	Giddings, S. ....	120.00
Doty, J. G. ....	600.00	Gingell, E. A. ....	390.00
Doud, E. E. ....	300.00	Gomolchuk, J. ....	120.00
Drever, D. N. ....	210.00	Goodsman, W. H. ....	150.00
Driedeger, J. ....	120.00	Gordon, A. F. ....	240.00
Driscoll, T. O. ....	600.00	Graff, J. J. ....	180.00
Dudley, K. ....	360.00	Graham, J. C. ....	120.00
Dueck, T. ....	150.00	Graves, G. H. ....	150.00
Duecker, J. ....	150.00	Grundner, W. ....	150.00
Dunville, A. ....	240.00	Gruza, J. ....	120.00
Dyck, P. J. ....	120.00	Guillet, L. ....	240.00
Ebach, L. ....	180.00	Gunderman, W. J. ....	600.00
Eberle, D. ....	120.00	Gunter, V. ....	180.00
Eberle, F. ....	150.00	Hagen, J. L. ....	150.00
Eckl, A. T. ....	120.00	Hagenes, S. ....	420.00
Edmunds, K. ....	330.00	Halko, D. ....	120.00
Edwards, L., Carrot River ....	600.00	Hall, A. ....	390.00
Edwards, L., Carlea ....	150.00	Halldorson, R. ....	150.00
Endicott, D. ....	150.00	Halushka, B. ....	120.00
Ens, W. ....	120.00	Hamlin, A. ....	600.00
Epp, S. ....	240.00	Hammond, M. ....	270.00
Ernst, R. ....	120.00	Hanchar, C. ....	120.00
Eshleman, M. ....	360.00	Hanke, P. ....	210.00
Evanoff, G. ....	330.00	Hankins, C. E. ....	120.00
Everingham, T. ....	600.00	Hanson, R. ....	150.00
Ewen, E. C. ....	360.00	Harasymchuk, J. W. ....	120.00
Eyolfson, M. A. ....	150.00	Harnan, K. W. ....	270.00
Facca, F. ....	330.00	Hartman, P. ....	120.00
Fafard, D. ....	150.00	Hassard, E. A. ....	120.00
Farnel, G. R. ....	450.00	Hauber, R. F. ....	210.00
Farrell, V. ....	120.00	Hauser, T. ....	150.00
Faye, S. ....	120.00	Hawes, R. ....	120.00
Fehr, J. ....	150.00	Hawson, R. ....	240.00
Fielding, M. ....	120.00	Healey, M. C. ....	600.00
Fiolleau, R. ....	120.00	Heck, A. P. ....	210.00
Fiset, R. ....	150.00	Hein, A. ....	270.00
Flad, W. ....	120.00	Hein, D. ....	120.00
Fleischhaker, G. ....	390.00	Hein, W. A. ....	120.00
Folden, L. ....	150.00	Hempel, G. ....	180.00
Folden, M. ....	150.00	Hendricks, A. ....	210.00
Fontaine, A. ....	240.00	Herchak, J. ....	330.00
Fontana, G. ....	150.00	Hergott, H. R. ....	150.00
Fornwald, H. ....	120.00	Heron, W. R. ....	180.00
Forster, M. ....	180.00	Heywood, L. ....	120.00
Forsyth, O. ....	240.00	Hill, D. W. ....	150.00
Foster, S. ....	180.00	Hill, G. ....	240.00
Frazer, F. B. ....	180.00	Hillis, H. O. ....	360.00
Freeman, P. ....	150.00		

ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## BRED GILT AND SOW PROGRAM—(Continued)

*Other Expenses:—(Continued)*

Himmelsbach, G. ....	\$ 150.00	Knodel, I. ....	\$ 300.00
Hinke, O. A. ....	120.00	Knope, K., (Jr.) .....	210.00
Hnatiw, J. ....	120.00	Kohle, F. ....	150.00
Hoerber, A. ....	120.00	Kohle, H. ....	210.00
Hofer, L. ....	120.00	Kohle, W. ....	120.00
Hokanson, V. ....	120.00	Komonoski, G. ....	150.00
Holdstock, N. ....	150.00	Konner, H. ....	330.00
Hollingshead, R. ....	120.00	Korchinski, M. ....	120.00
Hollman, S. J. ....	450.00	Korolischuk, J. ....	270.00
Holness, S. I. ....	120.00	Koulaske, A. J. ....	300.00
Holomichek, R. ....	120.00	Kovach, J. L. ....	120.00
Hounjet, J. ....	180.00	Kozak, C. ....	120.00
Howell, W. ....	120.00	Krepakevich, F. ....	180.00
Hudon, D. B. ....	330.00	Kronstal, J. ....	150.00
Hugel, J. ....	120.00	Krusk, W. ....	120.00
Hutchison, L. R. ....	120.00	Kubat, O. G. ....	120.00
Hutterian Brethren, Spring Creek Colony .....	330.00	Kushneruk, P. ....	180.00
Hutterian Brethren, West Bench Colony .....	150.00	Labar, E. ....	600.00
International Business Machines Co. Ltd. ....	633.26	Lafreniere, J. R. ....	540.00
Irwin, D. ....	150.00	Lalonde, R. A. ....	120.00
Isely, N. F. ....	120.00	Lamotte, J. ....	210.00
Ivey, G., and Sons .....	180.00	Lamoureux, F. ....	180.00
Jack, T. A. ....	240.00	Lang, L. ....	150.00
Jack, W. R. ....	120.00	Langdon, C. E. ....	120.00
Jackson, N. ....	180.00	Larson, Mrs. L. ....	120.00
Janastin, B. ....	210.00	Larsen, A. ....	150.00
Janzen, G. P. ....	150.00	Lavallee, M. P. ....	180.00
Jedlic, E. ....	510.00	Lawrence, E. M. ....	180.00
Jenkins, T. ....	450.00	Lawrence, F. S. ....	210.00
Jesse, H. G. K. ....	210.00	Lawrence, H. ....	150.00
Jesse, L. C. E. ....	360.00	Lawrence, H. C. ....	210.00
Jobin, A. ....	300.00	Lay, J. ....	120.00
Johnson, G. ....	180.00	Lee, K. ....	120.00
Johnson, J. R. ....	150.00	LeGatt, J. ....	120.00
Johnson, O. ....	450.00	Lemaire, A. ....	150.00
Johnson, S. ....	180.00	Lensen, K. ....	150.00
Johnson, W. ....	360.00	Lepp, M. ....	120.00
Johnston, W. D. ....	180.00	Letkeman, P. ....	150.00
Joki, E. ....	600.00	Levaillant, R. ....	300.00
Jorstad, O. S. ....	600.00	Leys, K. ....	150.00
Jungwirth, W. ....	240.00	Leys, M. ....	150.00
Kadlec, E. L. ....	150.00	L'Heureux, R. ....	150.00
Kalk, R. ....	150.00	Lightfoot, C. ....	390.00
Kapeller, J. L. ....	300.00	Lindsay, R. W. ....	120.00
Kapeller, W. R. ....	180.00	Loehndorf, L. ....	240.00
Kaptein, D. ....	150.00	Lopinski, J. ....	180.00
Karn, S. W. ....	180.00	Lorrain, E. ....	150.00
Keller, B. ....	210.00	Lowe, D. ....	600.00
Kelsch, J. ....	120.00	Lowe, G. ....	150.00
Kerr, K. ....	540.00	Luchak, C. ....	270.00
Kessler, K. M. ....	180.00	Lybeck, E. W. ....	120.00
Ketcheson, G. ....	120.00	Lytle, W. A. ....	120.00
Kirchgesner, A. M. ....	120.00	McCaw, J. W. ....	180.00
Kirtzinger, L. ....	180.00	McConnell, J. E. ....	600.00
Kirzinger, E. ....	300.00	McCormick, P. R. ....	240.00
Kleiboen, C. ....	180.00	McIntosh, C. C. ....	420.00
Klettberg, J. ....	600.00	McKeary, R. ....	120.00
Klettberg, N. ....	600.00	McKellar, W. ....	120.00
Knash, M. ....	120.00	McKenzie, R. W. ....	120.00
		McKevitt, C. ....	450.00
		McKevitt, G. ....	120.00
		McMahon, E. L. ....	210.00

ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## BRED GILT AND SOW PROGRAM—(Continued)

*Other Expenses:—(Continued)*

McMahon, W. ....	\$ 210.00	Nuspl, J. ....	\$ 240.00
McNichol, N. ....	180.00	Nustad, K. ....	150.00
Machoruk, J. A. ....	240.00	Nutting, J. A. ....	150.00
Madruga, W. ....	210.00	Nyrifa, A. ....	120.00
Mair, G. R. ....	600.00	Oliver, B. ....	120.00
Malinowski, A. ....	240.00	Ollenberger, A. ....	240.00
Malmgren, A. ....	180.00	Ollenberger, T. ....	300.00
Maloney, K. ....	120.00	Opperman, G. ....	120.00
Manstryski, N. ....	210.00	Orange, H. ....	120.00
Manson, L. ....	120.00	Orange, W. ....	120.00
Mariani, P. ....	120.00	Orr, G. ....	120.00
Marquardt, A. ....	420.00	Orr, J. ....	300.00
Marshall, J. A. ....	210.00	Orschy, T. ....	180.00
Martens, P. D. ....	360.00	Otto, G. ....	600.00
Martin, A. ....	150.00	Paestch, E. ....	120.00
Martin, D. ....	120.00	Palmer, W. H. ....	120.00
Martin, E. ....	570.00	Panas, W. ....	150.00
Martin, H. ....	600.00	Parent, A. ....	210.00
Martin, W. ....	150.00	Parent, G. A. ....	120.00
Maryiniak, P. ....	120.00	Parent, R. ....	120.00
Matweow, H. ....	120.00	Parsons, E. ....	120.00
Mawhinny, R. H. ....	180.00	Pattyson, G. ....	420.00
Mechor, J. ....	120.00	Payne, E. ....	210.00
Meeks, T. ....	120.00	Peeling, C. ....	120.00
Meidl Bros. ....	210.00	Penny, G. A. ....	210.00
Mellesmoen, M. ....	150.00	Perra, E. ....	120.00
Melvin, B. J. ....	150.00	Perrin, P. ....	120.00
Mertz, R. ....	180.00	Perry, C. W. ....	450.00
Mikkonen, F. ....	180.00	Perryman, W. ....	270.00
Miller, G. H. ....	120.00	Persson, J. C. ....	390.00
Million, J. ....	150.00	Peters, A. D. ....	180.00
Mills, L. W. ....	180.00	Peters, P. K. ....	180.00
Missura, R. ....	420.00	Peterson, A. C. ....	120.00
Moats, W. E. ....	180.00	Petrisor, J. ....	600.00
Moen, L. ....	120.00	Pfeiffer, G. ....	210.00
Monuik, M. ....	120.00	Phelan, F. M. ....	120.00
Moon, W. A. ....	120.00	Phelps, B. ....	300.00
Moore, L. ....	180.00	Piche, G. ....	180.00
Morgenstern, E. ....	210.00	Pidwerbeski, N. ....	120.00
Mork, J. ....	180.00	Pirot, A. ....	210.00
Morrison, A. ....	120.00	Pirrie, G. ....	300.00
Morvik, L. ....	600.00	Pitre, E. ....	210.00
Mueller, A. ....	600.00	Planz, C. ....	420.00
Munroe, A. ....	150.00	Planz, N. ....	120.00
Murphy, J. G. ....	150.00	Poley, A. ....	150.00
Muxlow, L. ....	120.00	Porter, J. ....	270.00
Muyres, D. ....	120.00	Potter, J. E. ....	450.00
Myers, G. ....	210.00	Prescesky, H. ....	210.00
Nagel, M. J. ....	210.00	Price, R. ....	120.00
Nagy, E. E. ....	210.00	Prince, L. G. ....	150.00
Nagy, L. W. ....	300.00	Pugh, B. G. ....	180.00
Nattress, W. ....	120.00	Radloff, G. A. ....	600.00
Neitz, R. ....	120.00	Ralph, W. T. ....	240.00
Nelson, J. K. ....	210.00	Ramler, V. ....	180.00
Newell, G. ....	150.00	Rathwell, J. ....	180.00
Nidosky, C. ....	120.00	Ratzlaff, A. ....	210.00
Nielsen, E. H. ....	150.00	Rauw, F. ....	180.00
Noble, L. ....	210.00	Reaser, B. ....	180.00
Nordell, R. ....	180.00	Redl, F. ....	120.00
Norek, G. ....	150.00	Redshaw, P. G. ....	270.00
Norris, R. A. ....	180.00	Reed, E. V. ....	120.00
Novak, J. A. ....	210.00	Regier, J. ....	570.00
Novocosky, J. ....	240.00	Regnier, D. ....	180.00

ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## BRED GILT AND SOW PROGRAM—(Continued)

*Other Expenses:—(Continued)*

Reimers, J. ....	\$ 600.00	Sigouin, E. ....	\$ 120.00
Reinhart, N. ....	180.00	Simon, M. P. ....	150.00
Remenda, J. ....	210.00	Sinclair, L. & L. ....	180.00
Remenda, S. ....	240.00	Sjostrand, R. ....	120.00
Revet, A. ....	180.00	Skibinsky, J. ....	120.00
Reynolds, W. H. ....	150.00	Smith, C. ....	360.00
Richardson, K. ....	180.00	Smith, C. E. ....	120.00
Richardson, T. A. ....	120.00	Smith, G. S., (Jr.) ....	150.00
Riou, L. G. ....	600.00	Snider, O. ....	120.00
Robb, D. ....	120.00	Sonnleitner, C. ....	180.00
Robichaud, R. ....	420.00	Sperling, B. ....	240.00
Robinson, I. ....	120.00	Sperling, P. ....	180.00
Roderick, N. ....	150.00	Spiker, P. ....	390.00
Rogers, N. ....	240.00	Spratt, A. E. ....	120.00
Rogerson, R. B. ....	150.00	Springall, G. ....	180.00
Ronald, B. ....	240.00	Steele, R. F. ....	240.00
Ronellenfitch, A. ....	180.00	Stevens, G. ....	150.00
Roth, F. ....	120.00	Stockman, G. ....	150.00
Rowson, D. E. ....	180.00	Strasser, M. ....	240.00
Ruholl, A. ....	120.00	Stratychuk, G. ....	150.00
Rutley, A. ....	120.00	Strelau, E. ....	120.00
Rutley, G. ....	240.00	Stroeder, S. ....	390.00
Sabourin, M. K. ....	180.00	Sunderland, J. A. ....	240.00
Sachko, J. ....	240.00	Svoboda, R. ....	120.00
Sadler, C. H. ....	240.00	Swanson, M. ....	510.00
Sage, H. G. ....	120.00	Swystun, B. ....	180.00
Sagon, V. E. ....	180.00	Sydia, R. ....	150.00
Sandness, K. ....	300.00	Tanton, M. ....	120.00
Sapsford, V. ....	330.00	Taylor, C. A. ....	300.00
Saunders, W. G. ....	120.00	Taylor, G. R. ....	210.00
Schiltroth, J. M. ....	240.00	Taylor, R. L. ....	120.00
Schleibinger, F. ....	180.00	Tebbot, A. ....	150.00
Schlosser, A. J. ....	150.00	Theisen, J. ....	240.00
Schlosser, J. ....	120.00	Thiemann, A. ....	150.00
Schlosser, M. ....	120.00	Thoen, A. ....	120.00
Schneider, G. ....	330.00	Thompson, D. A. ....	210.00
Schotanus, G. ....	390.00	Tibbutt, W. ....	180.00
Schreiner, B. ....	510.00	Timmer, W. ....	120.00
Schreiner, C. J. ....	240.00	Tkachuk, J. ....	150.00
Schroeder, D. ....	180.00	Toles, F. A. ....	360.00
Schroeder, E. ....	120.00	Toth, C. ....	120.00
Schultz, J. ....	120.00	Tournier Bros. ....	450.00
Schultz, P. ....	120.00	Trumier, R. ....	120.00
Schwark, K. ....	180.00	Tschetter, M. ....	210.00
Schwartz, B. ....	120.00	Tuplin, F. E. C. ....	270.00
Schweitzer, E. ....	180.00	Turpie, A., & Sons ....	360.00
Schweitzer, F. ....	300.00	Tyacke, A. ....	150.00
Schwing, R. J. ....	120.00	Ulrich, L. ....	120.00
Scobie, R. ....	120.00	Urbanowski, P. ....	180.00
Seaberly, J. B. ....	450.00	Vancuren, G. ....	600.00
Seitz, H. F. ....	210.00	Vandenowelee, J. ....	150.00
Senger, P. R. ....	120.00	Veland, R. ....	240.00
Senko, S. ....	120.00	Velestuk, W. ....	120.00
Shakotko, D. ....	180.00	Venne, L. B. ....	300.00
Shaw, G. ....	120.00	Virag, S. ....	120.00
Sheedy, F. ....	270.00	Vongrad, A. ....	150.00
Sheedy, M. ....	270.00	Voros, J. S. ....	150.00
Sheiber, J. ....	180.00	Walcer, A. ....	120.00
Shewchuk, P. ....	150.00	Waldbauer, F. ....	150.00
Shumlich, J. ....	180.00	Walowski, F. ....	120.00
Sidloski, J. ....	330.00	Warken, F. J. ....	180.00
Sieben, A. ....	360.00	Warner, R. E. ....	150.00
Sieben, R. ....	180.00	Warrington, F. ....	180.00



ANIMAL INDUSTRY BRANCH—(Concluded)

## GENERAL ASSISTANCE—(Concluded)

## BRED GILT AND SOW PROGRAM—(Concluded)

*Other Expenses:—(Concluded)*

Watkin, D. ....	\$ 120.00	Wright, G. S. ....	\$ 600.00
Watson, R. G. ....	360.00	Wyatt, W. S. ....	120.00
Weber, F. J. ....	210.00	Wyss, K. ....	360.00
Weber, J. J. ....	180.00	Wyss, R. ....	150.00
Weekes, F. ....	600.00	Young, C. E. ....	360.00
Wells, F. ....	120.00	Young, D. W. ....	540.00
Weseen, F. ....	420.00	Young, H. ....	120.00
Westgard, S. ....	270.00	Youzwa, V. ....	150.00
Weyland, A. ....	120.00	Yulka, C. ....	120.00
White, A. E. ....	210.00	Zacharias, W. ....	270.00
White, N. ....	180.00	Zelinski, J. ....	150.00
Whitelaw, J. ....	120.00	Zenner, G. ....	240.00
Wielgosz, M. ....	180.00	Zielinski, J. ....	450.00
Wiesner, J. ....	120.00	Zimmer, J. E. ....	120.00
Willems, A. C. ....	150.00	Ziola, L. L. ....	120.00
Wilson, C. W. ....	450.00	Ziola, O. ....	390.00
Winacott, M. R. ....	150.00	Zomnick, A. ....	120.00
Witoski, W. ....	150.00	Payees under \$100.00 (1,466)	98,130.00
Wood, S. G. ....	180.00		
Woolsey, H. J. ....	570.00		
Woychyshyn, M. ....	120.00		\$ 243,663.26
Wright, G. ....	150.00		

## MISCELLANEOUS GRANTS AND ASSISTANCE (\$9,357.01)

Freight, Express, Cartage and Duty .....	\$ 363.01
Grants and Other Contributions .....	8,994.00
	\$ 9,357.01

*Grants:*

Saskatchewan Cattle Breeders' Association .....	\$ 4,884.00
Saskatchewan Horse Breeders' Association .....	366.78
Saskatchewan Light Horse Society .....	1,254.78
Saskatchewan Sheep Breeders' Association .....	469.74
Saskatchewan Stock Growers' Association .....	706.00
Saskatchewan Swine Breeders' Association .....	1,312.70
	\$ 8,994.00

*Other Expenses:*

Trans-Canada Air Lines .....	\$ 349.15
Payees under \$100.00 (2) .....	13.86
	\$ 363.01

## ACTIVITIES RECOVERABLE FROM THE HORNED CATTLE TRUST FUND (\$44,010.34)

*Graded Bull Purchase Policy (\$31,810.00)*

Contractual Services (Other): Bull Purchase Policy .....	\$ 31,810.00
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*Earned Assistance to Pure Bred Cattle Clubs (\$12,200.34)**Grants:*

Holstein Friesian Association of Canada .....	\$ 1,744.49
Saskatchewan Hereford Association .....	260.77
Saskatchewan Pure Bred Beef Cattle Club .....	10,048.46
Payees under \$100.00 (4) .....	146.62
	\$ 12,200.34



CONSERVATION AND DEVELOPMENT BRANCH (\$677,527.25)ADMINISTRATION (\$57,876.67)

Branch Head—Salary .....	\$	11,904.00
Permanent Positions—Salaries .....		41,025.73
Retiring Gratuities .....		259.66
Repairs and Maintenance .....		227.30
Travel, Sustenance and Vehicle Expenses .....		1,380.37
Postage and Communications .....		581.14
Passenger Vehicles .....		1,914.15
Office Equipment .....		357.09
Sundry .....		227.23
	\$	57,876.67

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnot, E. M. ....	\$	5,857.66	Rogers, W. J. ....	\$	2,062.84
Beug, R. M. ....		3,289.23	Rothermel, M. A. ....		4,584.23
Davies, R. E. ....		3,702.03	Stepan, D. G. ....		590.86
Hall, A. G. ....		150.26	Stewart, J. M. ....		4,396.51
Moen, P. O. ....		9,804.00	Zerr, J. E. ....		3,082.94
Olafson, E. A. ....		11,904.00			
Perez, K. M. ....		3,764.83		\$	53,189.39

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	198.82	Payees under \$100.00 (10) .....	\$	274.36
Moen, P. O. ....		729.38		\$	1,380.37
Olafson, E. A. ....		177.81			

*Other Expenses:*

Canadian Motors Ltd. ....	\$	1,914.15	Payees under \$100.00 (12) .....	\$	411.91
Postmaster .....		190.09			
Saskatchewan Government Telephones .....		391.05		\$	3,306.91
Victor Comptometer Ltd. ....		399.71			

ENGINEERING SERVICES (\$335,795.11)

Permanent Positions—Salaries .....	\$	186,872.08
Temporary Positions—Salaries .....		1,988.02
Day Labour, Casual and Part-Time Employment .....		45,117.90
Honorariums and Special Services .....		300.00
Professional and Technical Services .....		163.66
Rents, Insurance and Utility Services .....		8,471.39
Publicity, Advertising and Printing .....		5,121.29
Repairs and Maintenance .....		866.44
Travel, Sustenance and Vehicle Expenses .....		39,859.28
Postage and Communications .....		4,645.20
Freight, Express, Cartage and Duty .....		625.42
Contractual Services (Other) .....		2,918.75
Scientific and Educational Supplies .....		2,881.63
Clothing and Clothing Material .....		168.48
Coal, Wood and Other Fuels .....		349.32
Maintenance and Construction Materials .....		1,111.93
Miscellaneous Materials and Supplies .....		1,063.05
Grants and Other Contributions .....		17,613.45
Taxes and Licences .....		1,279.69
Passenger Vehicles .....		13,844.95
Office Equipment .....		197.49
Educational and Scientific Equipment .....		198.39
Sundry .....		137.30
	\$	335,795.11



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)ENGINEERING SERVICES—(Concluded)*Grants:—(Concluded)*

Wascana Conservation & Development Authority .....	\$	116.67
Payees under \$100.00 (4) .....		167.89
	\$	<u>17,613.45</u>

*Other Expenses:*

Advance Blue Print Co. ....	\$	211.11	North American Van Lines		
Association of Professional			(Canada) Ltd. ....	\$	379.00
Engineers of Saskatchewan	466.00		Postmaster .....		675.32
Bavle, D. ....	111.00		Queen's Printer .....		4,591.85
Bird Building Supplies .....	135.06		Rural Municipality of Reno		
Canadian Motors Ltd. ....	13,844.95		No. 51 .....		615.00
Colvin, L. V. ....	198.75		Rural Municipality of		
Crown Zellerbach Paper			Auvergne No. 76 .....		180.00
Co. Ltd. ....	130.16		Receiver General of Canada		
Department of Agriculture			Department of Mines &		
Conservation & Development			Technical Surveys .....		152.50
Advance Account .....	7,331.77		Receiver General of Canada		
Department of Public Works			Unemployment Insurance ....		456.54
(Repair Division) .....	172.58		Revelstoke Building Materials		
Federated Co-operatives Ltd. ...	168.16		Ltd. ....		177.40
Frontier Van Lines .....	148.00		Saskatchewan Government		
Graphic Reproduction Services	461.14		Insurance Office .....		431.86
Gray, L. H. ....	124.50		Saskatchewan Government		
Hand, S. L. ....	180.00		Telephones .....		3,934.18
Harrisons & Crosfield			Saskatchewan Power		
(Canada) Ltd. ....	716.00		Corporation .....		321.56
Imperial Oil Ltd. ....	181.16		Schultz, B. ....		173.00
Instruments (1951) Ltd. ....	1,258.42		Seismic Service Supply		
Klee's Instrument & Jewellery	569.08		(1958) Ltd. ....		125.02
Legault, L. ....	112.00		Spartan Air Services Ltd. ....		377.62
Lung, L. ....	200.00		Treasury Department,		
Marshall Wells of Canada			Taxation Branch .....		770.20
Ltd. ....	105.18		Underwood Ltd. ....		229.64
Martin, D. E. ....	160.66		Payees under \$100.00 (143) ...		2,832.08
Norcal Reproductions &				\$	<u>44,044.38</u>
Engineering Supplies Ltd. ...	635.93				

*Analysis of Above Expenditure by Unit of Activity*

General Expenses .....	\$	252,532.61
Survey Services:		
General Expenses .....	\$	23,759.85
Small Projects .....		8,784.05
Hydrology .....		9,550.33
Services to Organized Areas .....		23,535.84
		<u>65,630.07</u>
Maintenance Grants to Organized Areas .....		17,417.27
Ground Water Studies .....		134.16
Rural Development Research (Agricultural Rehabilitation and Development Act) ...		81.00
Total—Engineering Services .....	\$	<u>335,795.11</u>

OPERATIONS AND RECLAMATION (\$69,208.48)

Permanent Positions—Salaries .....	\$	38,342.12
Day Labour, Casual and Part-Time Employment .....		5,353.80
Professional and Technical Services .....		117.99
Rents, Insurance and Utility Services .....		224.79

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## OPERATIONS AND RECLAMATION—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	12,376.14
Postage and Communications .....		4,073.96
Contractual Services (Other) .....		110.00
Taxes and Licences .....		358.00
Passenger Vehicles .....		8,102.50
Sundry .....		149.18
	\$	69,208.48

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Glendinning, L. W. ....	\$	7,320.00	Wyler, O. E. ....	\$	7,320.00
Griffin, D. G. ....		4,934.72	Day Labour .....		5,353.80
Stalwick, L. M. ....		7,320.00			
Wilson, E. H. ....		8,232.00			43,695.92
Wilson, J. M. ....		3,215.40			

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$	581.73	North Star Oil Ltd. ....	\$	126.92
Davies, A. L. ....		3,169.50	Relland Motors Ltd. ....		280.98
Department of Agriculture Conservation & Development Advance Account .....		660.57	Royalite Oil Co. Ltd. ....		130.97
Department of Public Works (Repair Division) .....		1,353.24	Shell Canada Ltd. ....		524.77
Dominion Motors (Saskatoon) Ltd. ....		174.13	Stalwick, L. M. ....		966.54
Federated Co-operatives Ltd. ....		413.53	Standard Motors (1956) Ltd. ....		180.50
Glendinning, L. W. ....		868.77	Texaco Canada Ltd. ....		205.74
Griffin, D. G. ....		281.95	Wilson, E. H. ....		241.77
Imperial Oil Ltd. ....		1,256.57	Wyler, O. E. ....		524.94
			Payees under \$100.00 (23) ....		433.02
				\$	12,376.14

*Other Expenses:*

Canadian Motors Ltd. ....	\$	8,102.50	Treasury Department, Taxation Branch .....	\$	358.00
Postmaster .....		269.84	Wyler, O. E. ....		172.90
Saskatchewan Government Insurance Office .....		224.79	Payees under \$100.00 (13) ....		136.27
Saskatchewan Government Telephones .....		3,762.12			
Saskatchewan Institute of Agrologists .....		110.00		\$	13,136.42

## WATER RIGHTS (\$97,760.64)

Permanent Positions—Salaries .....	\$	61,451.00
Day Labour, Casual and Part-Time Employment .....		4,776.44
Rents, Insurance and Utility Services .....		396.22
Travel, Sustenance and Vehicle Expenses .....		9,468.62
Postage and Communications .....		1,210.83
Contractual Services (Other) .....		13,708.99
Stationery and Office Supplies .....		522.41
Scientific and Educational Supplies .....		917.15
Maintenance and Construction Materials .....		987.71
Grants and Other Contributions .....		2,000.00
Passenger Vehicles .....		1,914.15
Repairs and Maintenance .....		121.46
Sundry .....		285.66
	\$	97,760.64



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)WATER RIGHTS—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aschenbrenner, S. H. ....	\$ 2,082.00	Smith, M. S. ....	\$ 1,994.00
Beckman, R. C. ....	2,859.51	Spencer, T. G. ....	4,318.00
Bowhay, D. F. ....	3,690.00	Stan, S. ....	5,514.00
Boyson, B. W. ....	7,236.00	Tourney, E. F. ....	2,049.00
Ferrett, A. J. ....	4,192.00	Wiens, L. H. ....	2,711.18
Godwin, R. B. ....	6,196.00	Young, R. D. ....	3,719.31
Parker, L. D. ....	2,104.00	Day Labour ....	4,776.44
Parsons, N. E. ....	5,514.00		
Pielak, P. F. ....	2,910.00		\$ 66,227.44
Rey, T. W. ....	4,362.00		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada ....	\$ 120.00	Parsons, N. E. ....	\$ 295.61
Beckman, R. C. ....	299.81	Rey, T. W. ....	704.47
Bowhay, D. F. ....	1,524.50	Stan, S. ....	147.00
Boyson, B. W. ....	643.71	Trans-Canada Air Lines ....	196.00
Department of Public Works (Repair Division) ....	497.86	Young, R. D. ....	1,003.97
Ferrett, A. J. ....	1,153.29	Day Labour Paylists ....	203.45
Godwin, R. B. ....	276.35	Payees under \$100.00 (10) ....	317.26
Imperial Oil Ltd. ....	181.64		\$ 9,468.62
Matveyenko, P. G. ....	1,903.70		

*Grants: Receiver General of Canada, Department of Northern Affairs & National Resources*

\$ 2,000.00

*Other Expenses:*

Anderson, D. ....	\$ 160.00	Receiver General of Canada	
Anderson, J. ....	279.00	Department of Northern	
Bertrand, D. ....	299.10	Affairs and National	
Bjola, V. ....	120.00	Resources ....	\$ 1,834.71
Borchardt, E. ....	144.00	Richardson Road Machinery	
Canadian Motors Ltd. ....	1,914.15	Co. Ltd. ....	331.74
Department of Agriculture		Rothie, K. ....	120.00
Conservation & Development		Saskatchewan Government	
Advance Account ....	304.33	Telephones ....	802.04
Ehlert, D. ....	120.00	Shirley, L. ....	242.50
Erickson, F. ....	112.50	Shothole Cementers (1959)	
Harriott, T. ....	160.00	Ltd. ....	3,715.07
Henricks, E. ....	112.50	Sjovold, L. ....	146.00
Herman, G. A. ....	180.00	Smith, J. H. ....	287.75
Instruments (1951) Ltd. ....	901.90	Systems Equipment Ltd. ....	522.41
Klochko, J. ....	110.00	Taylor, M. ....	104.00
Konkin, J. ....	190.97	Unsworth, R. ....	120.00
Mercier, A. ....	105.00	Wells, W. C., Construction	
Meyer, L. H. ....	120.00	Co. Ltd. ....	1,656.14
Mitchelmore, E. R. ....	160.00	Western Supplies Ltd. ....	452.41
Moorehead, J. ....	120.00	Will, R. ....	105.00
Myers, A. A. ....	314.25	Woods, C. ....	120.00
Odnokon, F. W. ....	102.96	Payees under \$100.00 (69) ....	2,883.76
Postmaster ....	410.39		\$ 20,064.58
Racine, D. M. ....	180.00		

SOUTH SASKATCHEWAN RIVER IRRIGATION (\$27,515.24)

Permanent Positions—Salaries ....	\$ 16,449.88
Temporary Positions—Salaries ....	2,210.59
Day Labour, Casual and Part-Time Employment ....	1,975.41
Professional and Technical Services ....	4,282.48



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)SOUTH SASKATCHEWAN RIVER IRRIGATION—(Concluded)

Rents, Insurance and Utility Services .....	\$	877.04
Travel, Sustenance and Vehicle Expenses .....		1,250.03
Postage and Communications .....		394.05
Sundry .....		75.76
	\$	27,515.24

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brodt, C. L. ....	\$	1,465.35	Day Labour .....	\$	1,975.41
Graveland, D. N. ....		8,568.00			
Milligan, R. J. ....		2,726.59			
Rea, W. J. ....		1,334.53		\$	20,635.88
Thrussell, D. G. ....		4,566.00			

*Travel, Sustenance and Vehicle Expenses:*

Graveland, D. N. ....	\$	1,132.22
Payees under \$100.00 (4) .....		117.81
	\$	1,250.03

*Other Expenses:*

Department of Agriculture, Conservation & Development		University of Saskatchewan ...	\$	4,282.48
Advance Account .....	\$	Payees under \$100.00 (8) .....		156.61
Saskatchewan Government			\$	5,629.33
Telephones .....				

SASKATCHEWAN RIVER DELTA SURVEY (\$43,335.02)

Day Labour, Casual and Part-Time Employment .....	\$	3,589.50
Honorariums and Special Services .....		345.00
Rents, Insurance and Utility Services .....		30,652.75
Repairs and Maintenance .....		287.31
Travel, Sustenance and Vehicle Expenses .....		5,444.53
Contractual Services (Other) .....		353.00
Scientific and Educational Supplies .....		207.02
Truck, Tractor, Aircraft and Machinery Supplies .....		1,622.73
Maintenance and Construction Materials .....		118.95
Miscellaneous Materials and Supplies .....		379.89
Educational and Scientific Equipment .....		223.76
Sundry .....		110.58
	\$	43,335.02

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	3,589.50
Payees under \$100.00 (6) .....		345.00
	\$	3,934.50

*Travel, Sustenance and Vehicle Expenses:*

Asmundson, N. F. ....	\$	333.00	Nipawin Air Services Ltd. ....	\$	622.84
Baker, H. R. ....		122.18	Rasmussen, R. L. ....		189.90
Bradshaw, F. M. ....		224.60	Ratch, J. ....		333.00
Carrot River Airways Ltd. ....		286.60	Saskair .....		863.49
Chaboyer, C. ....		106.95	Day Labour .....		354.55
Graveland, D. N. ....		629.28	Payees under \$100.00 (9) .....		465.54
Hoiness, D. C. ....		333.00			
Joinson, B. E. ....		181.90			
Montgomery, D. C. ....		210.90		\$	5,444.53
Moon, A. ....		186.80			

CONSERVATION AND DEVELOPMENT BRANCH—(Concluded)

## SASKATCHEWAN RIVER DELTA SURVEY—(Concluded)

*Other Expenses:*

Athabaska Airways Ltd. ....	\$ 29,199.71	Science Associates Inc. ....	\$ 125.28
Chaboyer, S. ....	578.87	Shirley Helicopter Sales Ltd. ...	225.00
Department of Agriculture, Conservation & Development Advance Account .....	572.40	Spartan Air Services Ltd. ....	126.95
Imperial Oil Ltd. ....	1,608.74	University of Saskatchewan ....	260.00
Pierlot, F. V., & Son .....	280.52	Payees under \$100.00 (30) ....	637.47
Prince Albert Co-operative Association Ltd. ....	341.05		
		\$ 33,955.99	

## COMMUNITY WELL DEVELOPMENT (\$46,036.09)

*Grants:*

Local Improvement District No. 926 .....	\$ 850.85	Keys No. 303 .....	\$ 2,024.48
Rural Municipality of: Lone Tree No. 18 .....	1,135.40	Buchanan No. 304 .....	1,900.47
Maryfield No. 91 .....	1,304.04	Sasman No. 336 .....	192.42
Walpole No. 92 .....	648.92	Spalding No. 368 .....	1,219.10
Montmartre No. 126 .....	2,551.37	Grass Lake No. 381 .....	3,592.03
Sherwood No. 159 .....	2,737.78	Tisdale No. 427 .....	968.13
Grayson No. 184 .....	1,321.28	Arborfield No. 456 .....	1,100.40
Sarnia No. 221 .....	8,115.96	Meeting Lake No. 466 .....	770.00
Victory No. 226 .....	2,468.18	Turtle River No. 469 .....	1,165.39
Coteau No. 255 .....	1,567.94	Torch River No. 488 .....	3,327.44
Fertile Valley No. 285 .....	1,380.65	Britannia No. 502 .....	1,256.25
St. Andrews No. 287 .....	3,718.01		
Milton No. 292 .....	719.60	\$ 46,036.09	

## AGRICULTURAL MACHINERY ADMINISTRATION (\$161,618.27)

Department Head—Salary .....	\$ 7,994.69
Branch Heads—Salaries .....	18,108.00
Permanent Positions—Salaries .....	60,280.46
Temporary Positions—Salaries .....	7,149.75
Day Labour, Casual and Part-Time Employment .....	635.63
Honorariums and Special Services .....	180.00
Professional and Technical Services .....	546.81
Rents, Insurance and Utility Services .....	6,978.21
Publicity, Advertising and Printing .....	18,594.63
Repairs and Maintenance .....	964.63
Travel, Sustenance and Vehicle Expenses .....	16,411.96
Postage and Communications .....	5,005.96
Freight, Express, Cartage and Duty .....	276.86
Contractual Services (Other) .....	840.11
Stationery and Office Supplies .....	1,325.58
Scientific and Educational Supplies .....	522.78
Truck, Tractor, Aircraft and Machinery Supplies .....	2,313.02
Maintenance and Construction Materials .....	638.89
Miscellaneous Materials and Supplies .....	1,017.06
Taxes and Licences .....	278.82
Land and Buildings .....	150.00
Passenger Vehicles .....	6,018.69
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,974.00
Educational and Scientific Equipment .....	3,247.00
Sundry .....	164.73
	\$ 161,618.27

## AGRICULTURAL MACHINERY ADMINISTRATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Breese, E. P. ....	\$ 2,801.99	Muir, M. N. ....	\$ 4,410.92
Brown, J. L. ....	5,562.00	Nyborg, E. O. ....	3,261.32
Bueche, K. M. ....	4,017.00	O'Byrne, R. T. ....	5,136.00
Douglas, G. J. ....	1,885.00	Peterson, D. M. ....	1,529.01
Drope, B. F. ....	7,914.00	Reed, W. B. ....	10,194.00
Feldman, M. ....	5,787.00	Shorten, A. A. ....	291.04
Frisk, D. E. ....	2,068.18	Solie, H. ....	3,348.55
Good, B. ....	178.70	Wiens, E. H. ....	6,222.91
Gordon, C. M. ....	2,393.65	Wrubleski, E. M. ....	1,867.87
Gutek, R. F. ....	1,867.87	Zimbaluk, C. L. ....	1,386.52
Harrison, H. P. ....	7,994.69	Payees under \$100.00 (8) ....	230.40
Matthews, W. J. ....	5,295.00		
Mickleborough, R. O. ....	3,982.91		\$ 94,348.53
Miller, G. E. ....	4,722.00		

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$ 702.53	Mickleborough, R. O. ....	\$ 682.98
Brown, J. L. ....	278.76	Miller, G. E. ....	124.25
Department of Public Works (Repair Division) ....	3,375.78	Nyborg, E. O. ....	351.06
Douglas, G. J. ....	964.03	O'Byrne, R. T. ....	552.80
Drope, B. F. ....	1,109.74	Peterson, D. M. ....	507.10
Federated Co-operatives Ltd. ...	533.76	Reed, W. B. ....	190.45
Feldman, M. ....	478.73	Solie, H. ....	752.91
Gutek, R. F. ....	682.20	Wiens, E. H. ....	614.50
Harrison, H. P. ....	516.46	Wrubleski, E. M. ....	845.60
Imperial Oil Ltd. ....	1,676.43	Payees under \$100.00 (16) ....	461.87
Matthews, W. J. ....	1,010.02		\$ 16,411.96

## Other Expenses:

Addressograph-Multigraph of Canada Ltd. ....	\$ 131.76	Marshall Wells of Canada Ltd. ....	\$ 162.19
British American Oil Co. Ltd. ....	112.61	Massey-Ferguson Ltd. ....	2,485.81
Budd Instruments Ltd. ....	185.58	Mickleborough, R. O. ....	109.57
Canadian Liquid Air Co. Ltd. ....	102.88	Moore Business Forms Ltd. ...	186.58
Canadian Motors Ltd. ....	1,985.09	National Drugs Ltd. ....	184.27
Case, J. I., Co. ....	661.71	Postmaster ....	3,395.46
Clearprint Engraving Co. Ltd. ....	157.57	Printing Papers Ltd. ....	759.37
Commercial Printers Ltd. ....	866.32	Purchasing Agency ....	317.53
Department of Agriculture, Conservation & Development Advance Account ....	2,502.34	Radio Supply & Service Ltd. ...	229.32
Department of Public Works	624.26	Saskatchewan Government Insurance Office ....	654.43
Department of Public Works (Repair Division) ....	140.85	Saskatchewan Government Printing Co. ....	17,290.14
Federated Co-operatives Ltd. ...	681.19	Saskatchewan Government Telephones ....	1,569.00
Ford Tractor & Equipment Sales Co. of Canada Ltd. ....	712.15	Treasury Department, Computer Centre ....	347.31
Goodyear Tire & Rubber Co. of Canada Ltd. ....	101.29	Treasury Department, Taxation Branch ....	274.90
Greyhound Lines of Canada Ltd. ....	104.25	Wiens, E. H. ....	194.37
Harrow De Groot School ....	200.00	Wilson, J. C., Construction Ltd. ....	500.00
Honeywell Controls Ltd. ....	2,121.95	Woods Bag & Canvas Co. Ltd. ....	585.75
Imperial Oil Ltd. ....	534.66	Wright, G., Trucking Ltd. ....	330.75
International Business Machines Co. Ltd. ....	118.50	Payees under \$100.00 (124) ...	3,217.38
Lakeside Chrysler Plymouth Ltd. ....	6,018.69		\$ 50,857.78

LANDS BRANCH (\$871,070.15)ADMINISTRATION (\$203,435.52)

Branch Head—Salary .....	\$	11,448.00
Permanent Positions—Salaries .....		168,232.12
Temporary Positions—Salaries .....		721.93
Day Labour, Casual and Part-Time Employment .....		2,243.06
Honorariums and Special Services .....		1,900.00
Rents, Insurance and Utility Services .....		162.31
Repairs and Maintenance .....		1,593.77
Travel, Sustenance and Vehicle Expenses .....		3,610.36
Postage and Communications .....		12,609.69
Contractual Services (Other) .....		255.21
Office Equipment .....		486.92
Sundry .....		172.15
	\$	203,435.52

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beally, M. I. ....	\$	2,907.00	Nielsen, B. D. ....	\$	2,512.48
Bellisle, L. G. ....		2,256.25	Obertos, D. ....		141.81
Brooks, T. L. ....		440.00	Patterson, J. E. ....		2,940.00
Brydon, G. G. ....		4,495.37	Peterson, E. J. ....		3,773.67
Budd, P. E. ....		3,576.00	Phillips, M. P. ....		3,066.08
Bukowski, M. ....		275.32	Rice, H. W. ....		8,568.00
Christie, A. M. ....		4,752.00	Rumpel, E. R. ....		1,906.06
Criddle, G. A. ....		1,270.36	Runnalls, N. ....		5,136.00
Debert, L. J. ....		2,128.23	Salter, R. M. ....		3,430.45
Dunbar, E. M. ....		3,732.00	Schmidt, M. A. ....		3,405.95
Elchuk, G. ....		1,640.22	Schroeder, E. K. ....		3,282.18
Green, J. E. ....		3,537.49	Schweitzer, M. E. ....		5,301.33
Haus, M. J. ....		2,768.75	Schweitzer, S. I. ....		721.93
Hayden, B. G. ....		1,066.37	Shannon, J. F. ....		3,770.74
Heisler, S. J. ....		547.24	Shaw, A. F. ....		9,804.00
Hubick, E. A. ....		1,328.73	Surjik, S. ....		510.00
Iannone, I. I. ....		3,537.00	Taylor, E. R. ....		7,182.00
Kerr, T. C. ....		5,586.00	Thauberger, R. E. ....		4,416.93
Kerviche, P. ....		3,935.54	Thomson, A. M. ....		11,448.00
Klassen, P. T. ....		4,473.11	Tober, Y. ....		1,596.12
Korchynski, A. H. ....		3,732.00	Todd, M. A. ....		3,146.77
Kossick, M. J. ....		1,127.27	Waldeck, E. M. V. ....		3,576.00
Kyle, D. F. ....		651.14	Whittington, M. E. ....		4,386.00
Lebell, K. W. ....		2,258.80	Wickenheiser, D. ....		3,817.78
Leblanc, A. J. ....		7,470.00	Yanko, Y. ....		2,168.43
Logan, G. L. ....		259.77	Yerhoff, G. R. ....		5,040.65
Longhurst, G. ....		207.21	Youngman, R. ....		480.00
Lubczynski, R. V. ....		1,740.34	Day Labour .....		273.82
MacDonald, J. R. ....		4,471.69	Payees under \$100.00 (4) .....		178.06
McDougald, J. A. ....		470.00			
March, C. L. ....		1,108.96		\$	184,545.11
Markwart, L. A. ....		813.71			

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$	109.93	Shaw, A. F. ....	\$	615.32
Brooks, T. L. ....		340.64	Surjik, S. ....		455.10
Department of Public Works (Repair Division) .....		341.75	Thomson, A. M. ....		216.62
Elchuk, G. ....		284.36	Youngman, R. ....		188.50
McDougald, J. A. ....		445.75	Payees under \$100.00 (9) .....		369.38
Rice, H. W. ....		243.01		\$	3,610.36



LANDS BRANCH—(Continued)ADMINISTRATION—(Concluded)*Other Expenses:*

Burroughs Business Machines		Saskatchewan Power	
Ltd. ....	\$ 623.47	Corporation .....	\$ 125.00
Dictaphone Corp. Ltd. ....	470.16	Underwood Ltd. ....	672.18
Postmaster .....	8,266.32	Payees under \$100.00 (32) ....	817.94
Saskatchewan Government			
Telephones .....	4,304.98		\$ 15,280.05

FIELD SERVICES (\$209,113.18)

Permanent Positions—Salaries .....	\$ 140,832.10
Temporary Positions—Salaries .....	6,171.26
Rents, Insurance and Utility Services .....	1,268.02
Publicity, Advertising and Printing .....	317.20
Travel, Sustenance and Vehicle Expenses.....	42,819.78
Freight, Express, Cartage and Duty .....	220.51
Contractual Services (Other) .....	590.69
Scientific and Educational Supplies .....	442.40
Taxes and Licences .....	918.86
Passenger Vehicles .....	15,231.44
Sundry .....	300.92
	<u>\$ 209,113.18</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barber, D. J. ....	\$ 1,094.14	Mysak, W. ....	\$ 7,182.00
Beattie, A. C. ....	3,696.00	Nickel, J. G. ....	7,182.00
Brandt, K. A. ....	7,182.00	Obertos, G. ....	6,642.00
Bulani, A. ....	7,182.00	Partridge, J. R. D. ....	5,898.00
Chuey, J. M. ....	6,132.00	Petruic, J. N. ....	1,135.02
Cibart, C. C. ....	6,579.00	Piercy, C. G. M. ....	7,182.00
Danyluk, J. F. ....	1,502.86	Polischuk, P. E. ....	8,730.00
Fredrickson, H. J. ....	7,764.00	Stoyko, J. ....	7,764.00
Hartall, D. L. ....	5,676.00	White, S. D. ....	6,384.00
Hetland, G. D. L. ....	1,231.72	Wilson, G. W. ....	5,676.00
Lasuita, J. ....	7,182.00	Zadd, J. A. ....	7,182.00
Laughland, A. W. ....	5,676.00	Payees under \$100.00 (1) ....	81.68
McDougald, A. D. ....	1,140.01		
McGlaughlin, G. R. ....	1,202.53		
McKinnon, R. R. ....	5,676.00		
McPherson, K. C. ....	7,130.08		
			<u>\$ 147,085.04</u>

*Travel, Sustenance and Vehicle Expenses:*

Barber, D. J. ....	\$ 345.06	Laughland, A. W. ....	\$ 614.25
Beattie, A. C. ....	362.52	Lyle's B.A. Service .....	123.58
Brandt, K. A. ....	1,869.25	McDougald, A. D. ....	142.54
British American Oil Co. Ltd.	2,061.84	McGlaughlin, G. R. ....	178.62
Bulani, A. ....	683.69	McKinnon, R. R. ....	553.30
Canora Central Motors Ltd. ....	200.40	McPherson, K. C. ....	565.60
Chuey, J. M. ....	2,181.62	M. & K. Service Ltd. ....	221.06
Cibart, C. C. ....	418.25	Meadow Lake Motors (1962)	
Danyluk, J. F. ....	187.15	Ltd. ....	247.03
Department of Public Works		Modern Motors Ltd. ....	331.48
(Repair Division) .....	8,238.39	Mysak, W. ....	1,564.12
Federated Co-operatives Ltd. ...	1,477.72	Nickel, J. G. ....	339.53
Fredrickson, H. J. ....	357.71	North Star Oil Ltd. ....	232.90
Great West Motors Ltd. ....	197.01	Obertos, G. ....	697.23
Hartall, D. L. ....	585.35	P.A. Parkview Service Ltd. ....	827.19
Hetland, G. D. L. ....	290.09	Partridge, J. R. D. ....	491.85
Imperial Oil Ltd. ....	5,163.00	Piercy, C. G. M. ....	1,748.76
Lasuita, J. ....	2,016.35	Polischuk, P. E. ....	1,697.75



LANDS BRANCH—(Continued)

## FIELD SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Relland Motors Ltd. ....	\$ 148.56	Wilson, G. W. ....	\$ 950.88
Shell Canada Ltd. ....	347.39	Zadd, J. A. ....	503.73
Stoyko, J. ....	1,790.35	Payees under \$100.00 (16) ....	635.25
Texaco Canada Ltd. ....	375.22		
Townley-Smith, T. W. ....	124.67		
Victory Motors Ltd. ....	214.47		\$ 42,819.78
White, S. D. ....	517.07		

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 8,548.40	Saskatchewan Institute of Agrologists ....	\$ 460.00
Department of Agriculture, Conservation & Development Advance Account ....	397.11	Spartan Air Services Ltd. ....	317.20
Department of Natural Resources, Surveys Branch ..	441.40	Tisdales Sales & Service ....	2,251.60
Department of Public Works, Repair Division ....	127.19	Treasury Department, Taxation Branch ....	918.86
Frontier Van Lines ....	170.30	Victory Motors Ltd. ....	2,228.72
Instruments (1951) Ltd. ....	104.09	Payees under \$100.00 (7) ....	181.86
Modern Motors Ltd. ....	2,202.72		
Saskatchewan Government Insurance Office ....	858.91		\$ 19,208.36

## LAND UTILIZATION (\$84,686.53)

Permanent Positions—Salaries .....	\$ 59,230.28
Professional and Technical Services .....	2,710.50
Rents, Insurance and Utility Services .....	291.00
Travel, Sustenance and Vehicle Expenses .....	11,117.24
Contractual Services (Other) .....	125.00
Taxes and Licences .....	307.00
Passenger Vehicles .....	10,685.50
Office Equipment .....	205.01
Sundry .....	15.00
	\$ 84,686.53

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barber, L. F. ....	\$ 7,245.00	Snell, F. A. ....	\$ 8,730.00
Beattie, A. C. ....	3,716.00	Sweeting, J. A. ....	3,742.23
Bristol, O. P. ....	7,562.00	Townley-Smith, T. W. ....	7,470.00
Christie, H. W. ....	7,355.00	Payees under \$100.00 (1) ....	84.17
Doyle, W. W. ....	4,909.20		
Gynn, T. I. ....	5,136.00		\$ 59,230.28
Matveyenko, C. T. ....	3,280.68		

*Travel, Sustenance and Vehicle Expenses:*

Barber, L. F. ....	\$ 761.54	Imperial Oil Ltd. ....	\$ 730.14
Bristol, O. P. ....	1,711.70	Snell, F. A. ....	725.87
British American Oil Co. Ltd. ....	406.21	Townley-Smith, T. W. ....	1,531.76
Christie, H. W. ....	581.16	Payees under \$100.00 (7) ....	275.28
Department of Public Works (Repair Division) ....	2,955.28		
Doyle, W. W. ....	612.87		\$ 11,117.24
Federated Co-operatives Ltd. ...	825.43		

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 10,685.50	Treasury Department, Taxation Branch ....	\$ 307.00
Demofsky, M. P. ....	2,054.00	Wascana Office Equipment Ltd. ....	205.01
Saskatchewan Government Insurance Office ....	291.00	Payees under \$100.00 (2) ....	15.00
Saskatchewan Institute of Agrologists ....	125.00		\$ 14,339.01
Simpson, G. C. ....	656.50		

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES (\$356,651.04)

## COMMUNITY PASTURE SIRES (\$91,284.30)

Day Labour, Casual and Part-Time Employment .....	\$ 28,655.70
Rents, Insurance and Utility Services .....	150.00
Travel, Sustenance and Vehicle Expenses .....	1,160.32
Freight, Express, Cartage and Duty .....	7,385.75
Contractual Services (Other) .....	17,524.88
Medical and Hospital Supplies .....	16,402.72
Miscellaneous Materials and Supplies .....	2,462.50
Taxes and Licences .....	219.17
Compensation for Loss .....	297.18
Furniture, Furnishings and Fixtures .....	247.58
Construction, Maintenance and Farming Equipment .....	708.26
Livestock .....	15,905.00
Sundry .....	165.24
	<u>\$ 91,284.30</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 28,655.70
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*Travel, Sustenance and Vehicle Expenses:*

Slater, D. ....	\$ 173.54
Payees under \$100.00 (58) .....	986.78
	<u>\$ 1,160.32</u>

*Other Expenses:*

Aarrestad, A. S. ....	\$ 150.40	Justamere Stock Farm .....	\$ 133.00
Anderson, J. A. ....	152.60	Karst, C. ....	172.00
Arcand, D. A. ....	150.00	Kasner, W. ....	103.20
Balfour, R. P. ....	153.40	Knox, W. H. ....	252.00
Battlefords Agricultural Society .....	3,150.00	Koziak, L. ....	151.00
Blais, D. ....	151.80	Krause, R. ....	308.40
Blais, L. ....	151.80	Lajeunesse, G. ....	150.40
Briggs, R. ....	155.00	Lloydminster Agricultural Exhibition Association Ltd. ....	3,150.00
Canadian Pacific Merchandise Service .....	101.57	Lundberg, L. W. ....	225.00
Charles, E. ....	153.00	McCargar, R. D. ....	3,968.12
Christiansen, K. ....	151.40	McCaslin, L. ....	190.00
Clark, E. W. ....	307.20	Maple Creek Registered Beef Cattle Breeders' Association .....	3,090.00
Cragg, J. ....	158.20	Matador Co-operative Farm Association .....	560.00
Department of Agriculture, Agricultural Supplies Advance .....	121.50	Meyers, J. ....	450.00
Dickinson, B. ....	151.00	Miller, J. ....	153.20
Eberts, J. P. ....	114.72	Moose Jaw Co-operative Association Ltd. ....	240.00
Franc, B. ....	169.80	Mydyski, N. ....	338.00
Gebhart, H. ....	115.00	Nasco, A., Ltd. ....	1,144.45
Green, H. C. ....	153.20	Nicholson, J. J. ....	495.00
Haldorson, O. ....	155.00	Nicholson, N. J. ....	654.50
Halushka, A. ....	120.00	Oleksiuk, D. ....	152.00
Hanson, A. ....	150.00	Oleksiuk, W. B. ....	152.00
Hanson, E. ....	150.00	Ontario Association of Artificial Breeders .....	13,710.99
Heagy, C. G. ....	630.00	Owen, P. ....	150.00
Hodgins, M. H. ....	250.00	Paulsen, B., & D. M. Connolly .....	620.00
Hodgins, W. J. ....	250.00	Perrault, F. ....	152.40
Holowka, W. ....	153.20	Pfizer Co. Ltd. ....	1,242.17
Howell, W. ....	1,800.00	Potter, J. E. ....	350.40
Hutchinson, G. ....	450.00	Remai, J. J. ....	152.60
Jaeger, H., Transport .....	100.00		

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## COMMUNITY PASTURE SIRES—(Concluded)

*Other Expenses:—(Concluded)*

Robin, R. V. ....	\$ 169.20	Textile Aniline & Chemical Co. ....	\$ 103.74
Robinson, H. J. ....	309.76	Unger, W. ....	665.00
Sadowsky, W. ....	162.80	Vaadeland, S. ....	104.00
Saskatchewan Cattle Breeders' Association .....	1,930.00	Vidora Water Users Association No. 29 .....	102.32
Setrakov, E. ....	132.00	Wardberg, A. ....	121.50
Smith, R. D. ....	150.00	Weyburn Artificial Breeding Co-operative Ltd. ....	3,690.00
Sommerfeld, E. ....	105.00	Zwozdesky, W. ....	156.40
South West Saskatchewan Hereford Association .....	2,635.00	Payees under \$100.00 (109) ...	6,095.34
Swift Current Agricultural & Exhibition Association .....	1,950.00		
Tatlow, W. ....	155.60		\$ 61,468.28

## ARENA (\$22,552.41)

Permanent Positions—Salaries .....	\$ 4,050.00
Day Labour, Casual and Part-Time Employment .....	4,250.23
Rents, Insurance and Utility Services .....	260.95
Repairs and Maintenance .....	169.56
Travel, Sustenance and Vehicle Expenses .....	402.96
Freight, Express, Cartage and Duty .....	426.05
Contractual Services (Other) .....	5,538.63
Medical and Hospital Supplies .....	213.21
Truck, Tractor, Aircraft and Machinery Supplies .....	206.76
Maintenance and Construction Materials .....	173.71
Miscellaneous Materials and Supplies .....	710.40
Taxes and Licences .....	5,791.09
Construction, Maintenance and Farming Equipment .....	277.46
Sundry .....	81.40
	\$ 22,552.41

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cornelson, W. L. ....	\$ 4,050.00
Day Labour .....	4,250.23
	\$ 8,300.23

*Travel, Sustenance and Vehicle Expenses:*

Cornelson, W. L. ....	\$ 402.96
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*Other Expenses:*

Armstrong, M. ....	\$ 500.00	Nelson, W. ....	\$ 110.88
Bartlett's Store .....	357.95	Olafson, R. ....	148.20
Department of Agriculture, Conservation & Development .....		Red Derrick Well Drilling .....	300.00
Advance Account .....	4,424.55	Robinson Machinery Ltd. ....	247.46
Eastend Co-operative Association Ltd. ....	424.99	Ruszkowski, J. ....	204.60
Eastend Drug Store .....	138.15	Saskatchewan Government Insurance Office .....	131.65
Local Improvement District No. 926 .....	5,791.09	Payees under \$100.00 (21) ....	865.10
Musty, H. A. ....	204.60		\$ 13,849.22

## BAPAUME (\$5,496.37)

Day Labour, Casual and Part-Time Employment .....	\$ 2,861.61
Rents, Insurance and Utility Services .....	108.93
Repairs and Maintenance .....	302.00

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## BAPAUME—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	110.43
Medical and Hospital Supplies .....		132.81
Maintenance and Construction Materials .....		828.02
Miscellaneous Materials and Supplies .....		102.08
Taxes and Licences .....		1,001.94
Sundry .....		48.55
	\$	5,496.37

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 2,861.61	Bellamy, J. A. ....	\$ 110.43
<i>Other Expenses:</i>			
Acklands Ltd. ....	\$ 181.58	Turnbull's General Store ....	\$ 104.50
Beaver Lumber Co. Ltd. ....	466.87	Payees under \$100.00 (13) ....	366.55
Konsmo Pharmacy .....	100.89		
Rural Municipality of Spiritwood No. 496 .....	1,001.94		\$ 2,524.33
Stevenson, E. G. ....	302.00		

## BARRIER LAKE (\$7,069.66)

Day Labour, Casual and Part-Time Employment .....	\$	1,752.64
Repairs and Maintenance .....		900.00
Contractual Services (Other) .....		1,100.00
Medical and Hospital Supplies .....		283.71
Maintenance and Construction Materials .....		1,390.60
Miscellaneous Materials and Supplies .....		336.04
Taxes and Licences .....		1,200.87
Sundry .....		105.80
	\$	7,069.66

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,752.64	Payees under \$100.00 (1) ....	\$ 13.20
<i>Other Expenses:</i>			
Hegg, V. ....	\$ 900.00	United Grain Growers Ltd. ....	\$ 185.00
Lefebvre, P. ....	304.00	Payees under \$100.00 (5) ....	248.95
McMurdo & Beatty .....	1,100.00		
Northern Wood Preservers (Saskatchewan) Ltd. ....	1,365.00		\$ 5,303.82
Rural Municipality of Barrier Valley No. 397 .....	1,200.87		

## BEACON HILL (\$3,688.43)

Day Labour, Casual and Part-Time Employment .....	\$	1,904.76
Freight, Express, Cartage and Duty .....		132.50
Medical and Hospital Supplies .....		109.96
Miscellaneous Materials and Supplies .....		246.18
Taxes and Licences .....		751.20
Construction, Maintenance and Farming Equipment .....		247.46
Sundry .....		296.37
	\$	3,688.43



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## BEACON HILL—(Concluded)

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,904.76	Payees under \$100.00 (1) .....	\$ 72.59
<i>Other Expenses:</i>			
Kutzak, J. ....	\$ 132.00	Robinson Machinery Ltd. ....	\$ 247.46
Local Improvement District No. 989 .....	751.20	Payees under \$100.00 (6) .....	234.78
McClellan, W. W. ....	135.54		
Meadow Lake Cartage .....	210.10		\$ 1,711.08

## BEECHY (\$9,613.88)

Day Labour, Casual and Part-Time Employment .....	\$ 4,675.81
Rents, Insurance, and Utility Services .....	202.00
Repairs and Maintenance .....	132.50
Travel, Sustenance and Vehicle Expenses .....	285.20
Freight, Express, Cartage and Duty .....	277.50
Contractual Services (Other) .....	1,303.00
Medical and Hospital Supplies .....	114.49
Truck, Tractor, Aircraft and Machinery Supplies .....	182.44
Maintenance and Construction Materials .....	655.58
Miscellaneous Materials and Supplies .....	159.56
Taxes and Licences .....	1,584.40
Sundry .....	41.40
	<u>\$ 9,613.88</u>

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 4,675.81	Collings, D. G. ....	\$ 285.20
<i>Other Expenses:</i>			
Barr Bros. Hardware Ltd. ....	379.31	Rural Municipality of Victory No. 226 .....	\$ 1,584.40
Collins, D. G. ....	218.80	Red & White Food Stores, Bechy .....	201.09
Crown Lumber Co. Ltd. ....	220.65	Ruszkowski, J. ....	128.80
Demaine Co-operative Association Ltd. ....	107.11	Swain, B. ....	143.90
Eagle Transport Ltd. ....	147.20	Payees under \$100.00 (7) .....	268.61
Lacroix, H. ....	109.00		
Middleton, T. ....	744.00		\$ 4,652.87
Pearson Bros. Construction ...	400.00		

## BERTWELL (\$6,116.18)

Day Labour, Casual and Part-Time Employment .....	\$ 4,061.66
Medical and Hospital Supplies .....	469.56
Truck, Tractor, Aircraft and Machinery Supplies .....	143.38
Maintenance and Construction Materials .....	108.78
Miscellaneous Materials and Supplies .....	376.27
Taxes and Licences .....	776.70
Sundry .....	179.83
	<u>\$ 6,116.18</u>

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 4,061.66	Payees under \$100.00 (1) .....	\$ 67.08



LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

BERTWELL—(Concluded)

*Other Expenses:*

Hetu, A. ....	\$ 109.30	Sinclair Drugs Ltd. ....	\$ 321.31
Hudson Bay Co-operative Association Ltd. ....	323.80	Payees under \$100.00 (10) .....	250.48
Local Improvement District No. 944 .....	776.70		
Macleod's Ltd. ....	205.85		
		\$	1,987.44

BIG RIVER (\$3,993.59)

Day Labour, Casual and Part-Time Employment .....	\$ 2,362.20
Maintenance and Construction Materials .....	584.50
Miscellaneous Materials and Supplies .....	126.23
Taxes and Licences .....	713.14
Construction, Maintenance and Farming Equipment .....	123.63
Sundry .....	83.89
	\$ 3,993.59

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 2,362.20
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*Other Expenses:*

Fayerman Bros. Ltd. ....	\$ 123.63	Waite Fisheries Ltd. ....	\$ 159.48
Fulco Metal Products Ltd. ....	384.30	Payees under \$100.00 (3) .....	114.09
Local Improvement District No. 974 .....	713.14		
Marshall Wells of Canada Ltd. ....	136.75		
		\$	1,631.39

BLUE BELL (\$4,604.73)

Day Labour, Casual and Part-Time Employment .....	\$ 1,825.72
Rents, Insurance and Utility Services .....	448.50
Repairs and Maintenance .....	210.00
Freight, Express, Cartage and Duty .....	114.26
Contractual Services (Other) .....	268.88
Medical and Hospital Supplies .....	140.65
Maintenance and Construction Materials .....	632.16
Miscellaneous Materials and Supplies .....	157.98
Taxes and Licences .....	556.76
Construction, Maintenance and Farming Equipment .....	247.46
Sundry .....	2.36
	\$ 4,604.73

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 1,825.72
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*Other Expenses:*

Bacon, Dr. H. A. ....	\$ 136.25	Robinson Machinery Ltd. ....	\$ 247.46
George's Sand & Gravel .....	206.88	Schiele, A. ....	432.33
L. & M. Wood Products Ltd. ....	362.25	Payees under \$100.00 (9) .....	290.18
Lay, A. ....	420.00		
Local Improvement District No. 983 .....	556.76		
Meadow Lake Cartage .....	126.90		
		\$	2,779.01

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## CABANA (\$2,366.03)

Day Labour, Casual and Part-Time Employment .....	\$	1,442.81
Maintenance and Construction Materials .....		281.34
Miscellaneous Materials and Supplies .....		159.68
Taxes and Licences .....		247.83
Sundry .....		234.37
	\$	2,366.03

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>	<i>Travel, Sustenance and Vehicle Expenses:</i>
Day Labour .....\$	Payees under \$100.00 (2) .....\$
1,442.81	52.66

*Other Expenses:*

Local Improvement District	Payees under \$100.00 (7) .....\$	207.25
No. 980 .....\$		
247.83		
Macleod's Ltd. ....	\$	870.56
272.38		
Meadow Lake Cartage .....		143.10

## CHAGONESS (\$6,065.32)

Day Labour, Casual and Part-Time Employment .....	\$	3,117.18
Professional and Technical Services .....		133.46
Contractual Services (Other) .....		106.25
Medical and Hospital Supplies .....		301.21
Maintenance and Construction Materials .....		411.99
Miscellaneous Materials and Supplies .....		270.96
Taxes and Licences .....		1,502.34
Sundry .....		221.93
	\$	6,065.32

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>	<i>Travel, Sustenance and Vehicle Expenses:</i>
Day Labour .....\$	Payees under \$100.00 (1) .....\$
3,117.18	21.67

*Other Expenses:*

Department of Agriculture,	Rural Municipality of	
Conservation & Development	Pleasantdale No. 398 .....\$	1,502.34
Advance Account .....\$	Payees under \$100.00 (13) .....	425.90
366.32		
Lindsay, S. W. ....		
106.25		
Miner's Drug Store Ltd. ....		
276.91		
Naicam Co-operative	\$	2,926.47
Association Ltd. ....		248.75

## COOKSON (\$8,503.65)

Day Labour, Casual and Part-Time Employment .....	\$	3,724.98
Repairs and Maintenance .....		195.29
Contractual Services (Other) .....		1,286.81
Medical and Hospital Supplies .....		185.52
Truck, Tractor, Aircraft and Machinery Supplies .....		444.55
Maintenance and Construction Materials .....		589.94
Miscellaneous Materials and Supplies .....		737.99
Taxes and Licences .....		1,087.62
Sundry .....		250.95
	\$	8,503.65

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## COOKSON—(Concluded)

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 3,724.98	Payees under \$100.00 (1) .....	\$ 20.02
<i>Other Expenses:</i>			
Ashdown, J. H., Hardware Co. Ltd. ....	\$ 114.71	Rural Municipality of Shellbrook No. 493 .....	\$ 725.49
Christiansen, K. ....	162.00	Rural Municipality of Canwood No. 494 .....	362.13
Department of Agriculture, Conservation & Development Advance Account .....	288.99	Saskatchewan Timber Board ..	287.70
Department of Agriculture, Supplies Advance Account ..	360.00	Shell Canada Ltd. ....	396.35
Fjerwold, A. J. ....	359.76	Payees under \$100.00 (18) .....	701.52
McPhail Air Services Ltd. ....	1,000.00		\$ 4,758.65

## DIXON (\$8,376.18)

Day Labour, Casual and Part-Time Employment .....	\$ 2,042.89
Rents, Insurance and Utility Services .....	134.00
Repairs and Maintenance .....	1,500.00
Maintenance and Construction Materials .....	2,340.16
Miscellaneous Materials and Supplies .....	135.58
Taxes and Licences .....	2,004.03
Sundry .....	219.52
	\$ 8,376.18

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 2,042.89	Payees under \$100.00 (1) .....	\$ 45.87
<i>Other Expenses:</i>			
Hanson, H. ....	\$ 1,683.00	Payees under \$100.00 (7) .....	\$ 372.78
Local Improvement District No. 923 .....	2,004.03		
Macleod's Ltd. ....	715.61		\$ 6,287.42
Northern Wood Preservers (Saskatchewan) Ltd. ....	1,512.00		

## DONLANDS (\$9,090.31)

Day Labour, Casual and Part-Time Employment .....	\$ 3,428.91
Professional and Technical Services .....	428.00
Rents, Insurance and Utility Services .....	370.00
Medical and Hospital Supplies .....	100.78
Truck, Tractor, Aircraft and Machinery Supplies .....	221.83
Maintenance and Construction Materials .....	2,901.93
Miscellaneous Materials and Supplies .....	239.02
Taxes and Licences .....	1,089.02
Construction, Maintenance and Farming Equipment .....	247.46
Sundry .....	63.36
	\$ 9,090.31

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 3,428.91	Payees under \$100.00 (1) .....	\$ 18.37

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## DONLANDS—(Concluded)

*Other Expenses:*

Eberle, J. ....	\$ 372.10	Rural Municipality of	
McPherson & Thom Ltd. ....	196.14	Moose Range No. 486 .....	\$ 1,051.81
Nipawin Co-operative		Robinson Machinery Ltd. ....	247.46
Association Ltd. ....	251.30	Payees under \$100.00 (10) .....	347.22
Northern Wood Preservers			
(Saskatchewan) Ltd. ....	2,709.00		\$ 5,643.03
Pratt, Dr. D. A. ....	468.00		

## FIELDING (\$5,349.22)

Day Labour, Casual and Part-Time Employment .....	\$ 2,541.50
Medical and Hospital Supplies .....	291.32
Truck, Tractor, Aircraft and Machinery Supplies .....	199.21
Maintenance and Construction Materials .....	270.90
Miscellaneous Materials and Supplies .....	180.77
Taxes and Licences .....	805.28
Construction, Maintenance and Farming Equipment .....	771.47
Sundry .....	288.77
	<u>\$ 5,349.22</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	<u>\$ 2,541.50</u>
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	<u>\$ 43.07</u>
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*Other Expenses:*

Acklands Ltd. ....	\$ 181.58	Saunders, T. C. ....	\$ 112.04
Fisher's Drug Store .....	283.05	Payees under \$100.00 (13) .....	661.57
Rural Municipality of			
Mayfield No. 406 .....	805.28		\$ 2,764.65
Radisson Motors .....	721.13		

## GARRICK (\$5,334.72)

Day Labour, Casual and Part-Time Employment .....	\$ 2,925.52
Professional and Technical Services .....	132.50
Medical and Hospital Supplies .....	148.09
Truck, Tractor, Aircraft and Machinery Supplies .....	145.21
Maintenance and Construction Materials .....	170.26
Miscellaneous Materials and Supplies .....	285.52
Taxes and Licences .....	1,372.82
Sundry .....	154.80
	<u>\$ 5,334.72</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	<u>\$ 2,925.52</u>
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*Other Expenses:*

Garrick Co-operative		Stensrud Lumber Co. ....	\$ 111.01
Association Ltd. ....	\$ 181.76	Payees under \$100.00 (13) .....	429.29
McPherson & Thom Ltd. ....	124.32		
Pratt, Dr. D. A. ....	190.00		
Rural Municipality of			\$ 2,409.20
Torch River No. 488 .....	1,372.82		

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## HATHERLEIGH (\$13,460.19)

Day Labour, Casual and Part-Time Employment .....	\$	5,012.27
Travel, Sustenance and Vehicle Expenses .....		142.81
Contractual Services (Other) .....		1,067.70
Medical and Hospital Supplies .....		245.81
Truck, Tractor, Aircraft and Machinery Supplies .....		251.93
Maintenance and Construction Materials .....		2,690.82
Miscellaneous Materials and Supplies .....		316.61
Taxes and Licences .....		3,119.95
Compensation for Loss .....		124.20
Construction, Maintenance and Farming Equipment .....		247.46
Sundry .....		240.63
	\$	13,460.19

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	5,012.27
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*Travel, Sustenance and Vehicle Expenses:*

Price, H. A. ....	\$	142.81
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*Other Expenses:*

Acklands Ltd. ....	\$	680.89	Rural Municipality of		
Beaver Lumber Co. Ltd. ....		481.91	Round Hill No. 467 .....	\$	3,119.95
Finlayson, A. ....		124.20	Robinson Machinery Ltd. ....		247.46
Fisher's Drug Store .....		228.05	Shell Canada Ltd. ....		131.38
Gallop's Water Well Drilling		934.00	Payees under \$100.00 (10) ....		346.17
MacDonald, A. F., Lumber					
Ltd. ....		292.91			
Marsh, R. ....		353.19			
Northern Wood Preservers				\$	8,305.11
(Saskatchewan) Ltd. ....		1,365.00			

## JACKSON LAKE (\$3,402.53)

Day Labour, Casual and Part-Time Employment .....	\$	2,336.31
Rents, Insurance and Utility Services .....		105.00
Miscellaneous Materials and Supplies .....		238.83
Taxes and Licences .....		440.86
Sundry .....		281.53
	\$	3,402.53

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	2,336.31
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*Other Expenses:*

Aarestad, T. ....	\$	186.00	Payees under \$100.00 (6) ....	\$	218.53
Lemire Store .....		220.83			
Rural Municipality of				\$	1,066.22
Canwood No. 494 .....		440.86			

## LIZARD LAKE (\$3,391.76)

Day Labour, Casual and Part-Time Employment .....	\$	1,796.82
Maintenance and Construction Materials .....		178.81
Miscellaneous Materials and Supplies .....		139.58
Taxes and Licences .....		1,115.43
Sundry .....		161.12
	\$	3,391.76



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## LIZARD LAKE—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,796.82	Payees under \$100.00 (1) .....	\$ 33.55
<i>Other Expenses:</i>			
Acklands Ltd. ....	\$ 136.18	Payees under \$100.00 (11) .....	\$ 215.82
Rural Municipality of Glenside No. 377 .....	1,106.24		\$ 1,561.39
Red & White Store, Cando .....	103.15		

## MANKOTA (\$3,167.10)

Day Labour, Casual and Part-Time Employment .....	\$ 1,580.28
Medical and Hospital Supplies .....	112.48
Maintenance and Construction Materials .....	215.25
Taxes and Licences .....	1,036.17
Construction, Maintenance and Farming Equipment .....	127.59
Sundry .....	95.33
	<u>\$ 3,167.10</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 1,580.28
<i>Other Expenses:</i>	
Acklands Ltd. ....	\$ 181.58
Local Improvement District No. 920 .....	1,036.17
Robinson Machinery Ltd. ....	127.59
Payees under \$100.00 (7) .....	\$ 241.48
	<u>\$ 1,586.82</u>

## MAREAN LAKE (\$2,420.41)

Day Labour, Casual and Part-Time Employment .....	\$ 1,474.20
Medical and Hospital Supplies .....	120.79
Taxes and Licences .....	588.86
Sundry .....	236.56
	<u>\$ 2,420.41</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,474.20	Payees under \$100.00 (1) .....	\$ 43.45
<i>Other Expenses:</i>			
Rural Municipality of Bjorkdale No. 426 .....	\$ 588.86		
Trotter's Drug Store Ltd. ....	110.54		
Payees under \$100.00 (8) .....	203.36		
	<u>\$ 902.76</u>		

## MATADOR (\$37,956.58)

Permanent Positions—Salaries .....	\$ 8,386.71
Day Labour, Casual and Part-Time Employment .....	10,199.38
Rents, Insurance and Utility Services .....	341.12

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## MATADOR—(Concluded)

Repairs and Maintenance .....	\$	1,277.90
Travel, Sustenance and Vehicle Expenses .....		627.74
Freight, Express, Cartage and Duty .....		479.89
Contractual Services (Other) .....		3,950.16
Medical and Hospital Supplies .....		604.57
Truck, Tractor, Aircraft and Machinery Supplies .....		1,199.78
Maintenance and Construction Materials .....		2,404.27
Miscellaneous Materials and Supplies .....		875.38
Taxes and Licences .....		7,399.94
Sundry .....		209.74
	\$	37,956.58

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Rempel, J. ....	\$	5,190.00
Smith, K. C. ....		3,196.71
Day Labour .....		10,199.38
	\$	18,586.09

*Travel, Sustenance and Vehicle Expenses:*

Rempel, J. ....	\$	497.70
Smith, K. C. ....		130.04
	\$	627.74

*Other Expenses:*

Acklands Ltd. ....	\$	272.37
British American Oil Co. Ltd. ....		263.35
Case, J. D. ....		300.00
Department of Agriculture, Conservation & Development Advance Account .....		3,584.72
Department of Agriculture, Supplies Advance Account ...		390.00
Eagle Transport Ltd. ....		144.00
Federated Co-operatives Ltd. ...		376.64
Heads Pharmacy .....		412.29
Hodgins, W. J. ....		935.00
Knox, W. H. ....		108.00
Kyle Co-operative Association Ltd. ....		305.96
McPherson & Thom Ltd. ....		102.90
Macdonalds Consolidated Ltd. ....		335.00
Matador Co-operative Farm Association Ltd. ....		271.02

Musty, H. A. ....	\$	144.90
Northern Wood Preservers (Saskatchewan) Ltd. ....		1,178.37
Pioneer Co-operative Association Ltd. ....		178.51
Rural Municipality of: Victory No. 226 .....		4,124.05
Lacadena No. 228 .....		2,566.18
Receiver General of Canada, Unemployment Insurance ....		649.04
Saskatchewan Government Insurance Office .....		241.45
Smith Airways Ltd. ....		600.00
Swift Current Animal Clinic ...		177.65
Payees under \$100.00 (29) ....		1,081.35

\$ 18,742.75

## MEYRONNE (\$7,259.04)

Day Labour, Casual and Part-Time Employment .....	\$	1,967.89
Rents, Insurance and Utility Services .....		477.50
Freight, Express, Cartage and Duty .....		172.25
Contractual Services (Other) .....		1,788.37
Medical and Hospital Supplies .....		398.45
Maintenance and Construction Materials .....		529.97
Miscellaneous Materials and Supplies .....		128.08
Taxes and Licences .....		1,396.78
Construction, Maintenance and Farming Equipment .....		245.03
Sundry .....		154.72
	\$	7,259.04

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	1,967.89
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$	23.98
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LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## MEYRONNE—(Concluded)

*Other Expenses:*

Department of Agriculture, Conservation & Development Advance Account .....	\$ 1,479.79	Meyronne Co-operative Association Ltd. ....	\$ 140.47
De Wiilf, C. P. ....	650.00	Rural Municipality of Pinto Creek No. 75 .....	1,285.19
Fairview Chemical Co. Ltd. ....	405.75	Payees under \$100.00 (19) ....	668.13
Frerotte, E. ....	486.74		
Kincaid Pharmacy .....	151.10		\$ 5,267.17

## MIDALE (\$7,574.43)

Day Labour, Casual and Part-Time Employment .....	\$ 2,976.12
Travel, Sustenance and Vehicle Expenses .....	326.04
Contractual Services (Other) .....	1,326.16
Medical and Hospital Supplies .....	234.10
Maintenance and Construction Materials .....	614.35
Miscellaneous Materials and Supplies .....	294.07
Taxes and Licences .....	1,496.19
Construction, Maintenance and Farming Equipment .....	134.84
Sundry .....	172.56
	<u>\$ 7,574.43</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 2,976.12
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*Travel, Sustenance and Vehicle Expenses:*

Huff, L. ....	\$ 326.04
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*Other Expenses:*

Acklands Ltd. ....	\$ 181.58	Midale Co-operative Association Ltd. ....	\$ 113.30
Armstrong, M. A. ....	269.66	Rural Municipality of Cymri No. 36 .....	1,494.87
Beaver Lumber Co. Ltd. ....	465.95	Payees under \$100.00 (12) ....	252.75
Department of Agriculture, Conservation & Development Advance Account .....	1,326.16		
Grisdale Drugs .....	168.00		\$ 4,272.27

## MILLIE (\$25,209.21)

Permanent Positions—Salaries .....	\$ 4,386.00
Day Labour, Casual and Part-Time Employment .....	7,094.96
Repairs and Maintenance .....	263.87
Travel, Sustenance and Vehicle Expenses .....	167.75
Freight, Express, Cartage and Duty .....	564.00
Contractual Services (Other) .....	1,490.62
Medical and Hospital Supplies .....	381.33
Truck, Tractor, Aircraft, and Machinery Supplies .....	1,458.07
Maintenance and Construction Materials .....	1,883.05
Miscellaneous Materials and Supplies .....	523.81
Taxes and Licences .....	5,787.22
Construction, Maintenance and Farming Equipment .....	1,068.03
Sundry .....	140.50
	<u>\$ 25,209.21</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Westman, W. N. ....	\$ 4,386.00
Day Labour .....	7,094.96
	<u>\$ 11,480.96</u>

LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

MILLIE—(Concluded)

<i>Travel, Sustenance and Vehicle Expenses:</i> Westman, W. N. ....	\$ 167.75
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*Other Expenses:*

Acklands Ltd. ....	272.37	Macdonalds Consolidated Ltd....	456.00
Anton, H. J. ....	116.00	Michael's, M. M., Store .....	339.00
Big Indian Drilling Co. Ltd. ....	1,374.62	Musty, H. A. ....	201.30
Eagle Transport Ltd. ....	195.20	Rural Municipality of	
Fox Valley, Village of ....	130.00	Pittville No. 169 .....	403.36
Horst Electric ....	171.83	Revelstoke Building Materials	
Imperial Oil Ltd. ....	909.39	Ltd. ....	1,763.27
Johnson's Garage ....	901.98	Payees under \$100.00 (23) ....	800.99
Local Improvement District			
No. 932 ....	5,338.71		\$ 13,560.50
McPherson & Thom Ltd. ....	186.48		

MISTATIM (\$3,557.93)

Day Labour, Casual and Part-Time Employment .....	\$ 2,068.30
Rents, Insurance and Utility Services .....	100.00
Contractual Services (Other) .....	351.00
Medical and Hospital Supplies .....	154.17
Miscellaneous Materials and Supplies .....	233.41
Taxes and Licences .....	468.29
Sundry .....	182.76
	\$ 3,557.93

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 2,068.30	Payees under \$100.00 (1) .....	\$ 8.14

*Other Expenses:*

Legare, J. B. ....	\$ 129.69
Lutz & Simoneau .....	351.00
Rural Municipality of Bjorkdale No. 426 .....	468.29
Trotter's Drug Store Ltd. ....	147.03
Payees under \$100.00 (13) .....	385.48
	\$ 1,481.49

MORTLACH (\$9,493.61)

Day Labour, Casual and Part-Time Employment .....	\$ 1,794.00
Contractual Services (Other) .....	5,957.36
Miscellaneous Materials and Supplies .....	479.93
Taxes and Licences .....	909.19
Construction, Maintenance and Farming Equipment .....	127.38
Sundry .....	225.75
	\$ 9,493.61

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,794.00	Payees under \$100.00 (1) .....	\$ 17.16

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## MORTLACH—(Concluded)

*Other Expenses:*

Craven's Service .....	\$	181.50
Department of Agriculture, Conservation & Development Advance Account .....		4,534.97
Dreger, A., & A. Forsyth .....		1,200.00
Eaton, T., Co. (Canada) Ltd. ....		127.38
Midland Service .....		192.00
Rural Municipality of Wheatlands No. 163 .....		900.11
Stevenson, C. B. ....		200.00
Welcher, I. ....		139.98
Payees under \$100.00 (8) .....		206.51
	\$	7,682.45

## PONTRILAS (\$3,344.96)

Day Labour, Casual and Part-Time Employment .....	\$	1,889.46
Professional and Technical Services .....		229.00
Maintenance and Construction Materials .....		197.96
Miscellaneous Materials and Supplies .....		210.71
Taxes and Licences .....		436.49
Construction, Maintenance and Farming Equipment .....		247.46
Sundry .....		133.88
	\$	3,344.96

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	1,889.46
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$	9.90
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*Other Expenses:*

Acklands Ltd. ....	\$	181.58
Nipawin Co-operative Association Ltd. ....		155.02
Pratt, Dr. D. A. ....		269.00
Rural Municipality of Nipawin No. 487 .....		436.49
Robinson Machinery Ltd. ....		247.46
Payees under \$100.00 (8) .....		156.05
	\$	1,445.60

## REGINA BEACH (\$3,731.39)

Day Labour, Casual and Part-Time Employment .....	\$	1,882.47
Travel, Sustenance and Vehicle Expenses .....		126.61
Medical and Hospital Supplies .....		156.43
Truck, Tractor, Aircraft and Machinery Supplies .....		122.93
Maintenance and Construction Materials .....		340.43
Miscellaneous Materials and Supplies .....		186.80
Taxes and Licences .....		745.51
Sundry .....		170.21
	\$	3,731.39

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	1,882.47
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*Travel, Sustenance and Vehicle Expenses:*

Eberts, J. P. ....	\$	126.61
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LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## REGINA BEACH—(Concluded)

*Other Expenses:*

Acklands Ltd. ....	\$ 181.58
Animal Clinic, Regina .....	117.60
Barber, M., Ltd. ....	154.20
Buena Vista Store .....	167.00
Rural Municipality of Lumsden No. 189 .....	755.51
Teeds Rexall Drugs .....	118.63
Payees under \$100.00 (8) .....	227.79
	<u>\$ 1,722.31</u>

## SCOUT LAKE (\$5,189.19)

Day Labour, Casual and Part-Time Employment .....	\$ 2,158.82
Rents, Insurance and Utility Services .....	150.00
Medical and Hospital Supplies .....	105.90
Maintenance and Construction Materials .....	446.66
Miscellaneous Materials and Supplies .....	576.29
Taxes and Licences .....	1,252.46
Compensation for Loss .....	210.00
Construction, Maintenance and Farming Equipment .....	127.59
Sundry .....	161.47
	<u>\$ 5,189.19</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 2,158.82
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 67.21
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*Other Expenses:*

Acklands Ltd. ....	\$ 181.58
Assiniboia Veterinary Clinic .....	106.75
Calibaba, C. ....	524.50
Citizens Lumber Co. Ltd. ....	237.68
Local Improvement District No. 920 .....	1,252.46
Nicholson, G. J. ....	210.00
Robinson Machinery Ltd. ....	127.59
Payees under \$100.00 (9) .....	322.60
	<u>\$ 2,963.16</u>

## SMOKY BURN (\$3,654.67)

Day Labour, Casual and Part-Time Employment .....	\$ 1,794.66
Professional and Technical Services .....	490.60
Rents, Insurance and Utility Services .....	256.00
Maintenance and Construction Materials .....	138.41
Miscellaneous Materials and Supplies .....	121.08
Taxes and Licences .....	353.43
Construction, Maintenance and Farming Equipment .....	352.46
Sundry .....	148.03
	<u>\$ 3,654.67</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 1,794.66
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 6.82
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LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## SMOKY BURN—(Concluded)

*Other Expenses:*

Carrot River Consumers' Co-operative Association Ltd. ....	\$ 100.11	Rural Municipality of Moose Range No. 486 .....	\$ 369.43
Collison, C. ....	192.00	Robinson Machinery Ltd. ....	247.46
Electric Motor Service Ltd. ....	105.00	Payees under \$100.00 (8) .....	302.84
Pratt, Dr. D. A. ....	536.35		
			<u>\$ 1,853.19</u>

## ST. WALBURG (\$3,582.54)

Day Labour, Casual and Part-Time Employment .....	\$ 2,068.85		
Rents, Insurance and Utility Services .....	204.00		
Travel, Sustenance and Vehicle Expenses .....	104.40		
Medical and Hospital Supplies .....	149.95		
Truck, Tractor, Aircraft and Machinery Supplies .....	159.69		
Miscellaneous Materials and Supplies .....	156.32		
Taxes and Licences .....	657.08		
Sundry .....	82.25		
			<u>\$ 3,582.54</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 2,068.85
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*Travel, Sustenance and Vehicle Expenses:*

Philipchuk, S .....	\$ 104.40
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*Other Expenses:*

Prosser, K. H. ....	\$ 204.00	Payees under \$100.00 (8) .....	\$ 310.91
Rural Municipality of Greenfield No. 529 .....	657.08		\$ 1,409.29
St. Walburg Produce .....	237.30		

## VAL JEAN (\$13,775.22)

Permanent Positions—Salaries .....	\$ 4,386.00		
Day Labour, Casual and Part-Time Employment .....	2,430.48		
Rents, Insurance and Utility Services .....	354.25		
Repairs and Maintenance .....	398.38		
Travel, Sustenance and Vehicle Expenses .....	331.17		
Freight, Express, Cartage and Duty .....	473.36		
Contractual Services (Other) .....	560.78		
Medical and Hospital Supplies .....	318.41		
Truck, Tractor, Aircraft and Machinery Supplies .....	239.52		
Maintenance and Construction Materials .....	437.07		
Miscellaneous Materials and Supplies .....	412.30		
Taxes and Licences .....	3,123.50		
Construction, Maintenance and Farming Equipment .....	310.00		
			<u>\$ 13,775.22</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cornelson, H. H. ....	\$ 4,386.00
Day Labour .....	2,430.48
	<u>\$ 6,816.48</u>

*Travel, Sustenance and Vehicle Expenses:*

Cornelson, H. H. ....	\$ 304.62
Payees under \$100.00 (2) .....	26.55
	<u>\$ 331.17</u>

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Concluded)

## VAL JEAN—(Concluded)

*Other Expenses:*

Anderson Drilling .....	\$ 146.00	Rural Municipality of:	
Ball, R. ....	321.00	Wheatlands No. 163 .....	\$ 182.40
Beaver Lumber Co. Ltd. ....	593.48	Chaplin No. 164 .....	2,941.10
Birchard, F. E. ....	235.00	Ruben, J. ....	276.00
Chaplin Hardware & Lumber	406.62	Payees under \$100.00 (22) .....	972.19
Donnelly's Red & White Store	152.08		
Loepky, A. ....	101.70		\$ 6,627.57
Murray, C. E. ....	300.00		

## WHITEBEECH (\$6,975.30)

Day Labour, Casual and Part-Time Employment .....	\$ 3,480.36
Travel, Sustenance and Vehicle Expenses .....	430.25
Medical and Hospital Supplies .....	334.89
Maintenance and Construction Materials .....	193.33
Miscellaneous Materials and Supplies .....	247.14
Taxes and Licences .....	1,931.09
Construction, Maintenance and Farming Equipment .....	247.46
Sundry .....	110.78
	\$ 6,975.30

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 3,480.36
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*Travel, Sustenance and Vehicle Expenses:*

Rempel, H. ....	\$ 430.25
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*Other Expenses:*

Acklands Ltd. ....	\$ 181.58	Tymrick, S. ....	\$ 180.63
Norquay Pharmacy Ltd. ....	323.59	Payees under \$100.00 (6) .....	200.34
Rural Municipality of			
Livingston No. 331 .....	1,931.09		\$ 3,064.69
Robinson Machinery Ltd. ....	247.46		

## MAINTENANCE OF IMPROVEMENTS (\$17,183.88)

## WEED AND PEST CONTROL (\$999.00)

Miscellaneous Materials and Supplies—Department of Agriculture, Agricultural Supplies Advance .....	\$ 999.00
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## OPERATIONS ON CROWN LAND (\$5,623.89)

Contractual Services (Other) .....	\$ 5,622.50
Sundry .....	1.39
	\$ 5,623.89

*Other Expenses:*

Armstrong, C. ....	\$ 160.00	Swanson, T. E. ....	\$ 252.00
Bowman, F. ....	190.50	Wancha, P. ....	296.00
Calibaba, C. ....	484.00	Watts, M. ....	280.00
Gilmour, L. ....	180.00	Weed, G. V. ....	150.00
Howey, D. ....	300.00	Will, J. ....	250.00
Johnson, K. S. ....	210.00	Yager, S. ....	150.00
Korpach Bros. ....	1,334.00	Payees under \$100.00 (4) .....	181.39
Martindale, K. ....	360.00		
Rutt, C. ....	360.00		
Shumlanski, J. ....	300.00		\$ 5,623.89
Smytaniuk, W. ....	186.00		

LANDS BRANCH—(Concluded)

## MAINTENANCE OF IMPROVEMENTS—(Concluded)

## REGRASSING (\$6,093.87)

Contractual Services (Other) .....	\$	2,250.00
Miscellaneous Materials and Supplies .....		3,843.87
	\$	6,093.87

*Other Expenses:*

Department of Agriculture, Agricultural Supplies Advance .....	\$	3,739.47	McIntosh, M. ....	\$	120.00
Husdup, D. ....		440.00	Matador Co-operative Farm Association Ltd. ....		104.40
Loepky, N. J. ....		475.00	Payees under \$100.00 (1) .....		60.00
McGregor, F. ....		1,155.00		\$	6,093.87

## DRAINAGE TAX ON CROWN LAND (\$2,287.12)

Taxes and Licences .....	\$	2,287.12
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*Other Expenses:*

Local Improvement District:			Moose Range No. 486 .....	\$	810.37
No. 944 .....	\$	708.72	Payees under \$100.00 (8) .....		279.12
No. 983 .....		143.86			
Rural Municipality of:					
Porcupine No. 395 .....		228.90		\$	2,287.12
St. Louis No. 431 .....		116.15			

## PURCHASE OF IMPROVEMENTS—PROVINCIAL LAND (\$2,180.00)

Land and Buildings .....	\$	2,180.00
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*Other Expenses:*

Atkinson, J. T. ....	\$	210.00	Selanders, K. ....	\$	105.00
Elkink, D. ....		575.00			
Greenfield, L. M. ....		190.00		\$	2,180.00
McLeod, G. ....		1,100.00			

PLANT INDUSTRY BRANCH (\$678,410.58)

## ADMINISTRATION AND CROP IMPROVEMENT (\$489,528.92)

## ADMINISTRATION AND GENERAL EXPENSES (\$343,189.05)

Branch Head—Salary .....	\$	11,343.00
Permanent Positions—Salaries .....		70,528.78
Day Labour, Casual and Part-Time Employment .....		152.37
Rents, Insurance and Utility Services .....		180.05
Repairs and Maintenance .....		140.35
Travel, Sustenance and Vehicle Expenses .....		9,987.11
Postage and Communications .....		2,705.67
Freight, Express, Cartage and Duty .....		162.99
Contractual Services (Other) .....		339.52
Scientific and Educational Supplies .....		723.76
Miscellaneous Materials and Supplies .....		143.49
Taxes and Licences .....		157.62
Contribution to Cover Deficit on Working Advance Account .....		240,063.26
Passenger Vehicles .....		6,411.30
Sundry .....		149.78
	\$	343,189.05

PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

## ADMINISTRATION AND GENERAL EXPENSES—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barrett, C. F. ....	\$ 8,076.00	Parkin, E. ....	\$ 3,385.81
Beck, T. V. ....	8,730.00	Prince, D. N. ....	1,446.00
Dehm, J. E. ....	11,343.00	Sheard, S. ....	8,730.00
Evans, T. ....	152.37	Tufford, E. M. ....	4,566.00
Holm, H. M. ....	8,730.00	Widdowson, D. N. ....	1,910.97
Holmes, V. B. ....	8,898.00	Payees under \$100.00 (1) .....	6.00
Johnson, W. E. ....	8,730.00		
Kidd, G. L. ....	2,940.00		
Orvik, J. R. ....	4,386.00		
			\$ 82,030.15

*Travel, Sustenance and Vehicle Expenses:*

Air Canada ....	\$ 540.00	Imperial Oil Ltd. ....	\$ 792.08
Barrett, C. F. ....	591.64	Johnson, W. E. ....	626.20
Beck, T. V. ....	1,685.84	Sheard, S. ....	1,653.70
Dehm, J. E. ....	363.11	Payees under \$100.00 (8) .....	222.96
Department of Public Works (Repair Division) .....	1,167.88		
Holm, H. M. ....	1,983.70		\$ 9,987.11
Holmes, V. B. ....	360.00		

Grants: Payees under \$100.00 (1) .....\$ 75.00

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 6,411.30	Saskatchewan Government Telephones ....	\$ 1,405.35
Department of Agriculture, Agricultural Supplies Advance .....	240,093.26	Saskatchewan Institute of Agrologists .....	175.00
Department of Industry & Information, Photographic Services .....	533.41	Treasury Department, Taxation Branch .....	157.62
Hornseth, E. ....	107.35	Payees under \$100.00 (43) .....	818.15
Postmaster .....	1,265.30		
Saskatchewan Government Insurance Office .....	130.05		\$ 251,096.79

## FORAGE CROP PROGRAM (\$15,506.57)

Contractual Services (Other) .....	\$ 14,711.03
Miscellaneous Materials and Supplies .....	790.86
Sundry .....	4.68
	\$ 15,506.57

*Other Expenses:*

Department of Agriculture, Saskatchewan Government Seed Plant .....	\$ 11,985.52	Prairie Bag Co. Ltd. ....	\$ 305.03
Department of Agriculture, Agricultural Supplies Advance .....	353.35	Saskatchewan Wheat Pool .....	2,725.21
Gardner, H. ....	125.18	Payees under \$100.00 (2) .....	11.98
			\$ 15,506.57

TRANSPORTATION ASSISTANCE ON THE MOVEMENT OF PEDIGREED  
SEED GRAIN (\$172.05)

Freight, Express, Cartage and Duty: Seed Grain Freight Assistance .....\$ 172.05



PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

EARNED ASSISTANCE (NON-SHAREABLE) (\$107,756.20)

*Persistent Perennial Weed Control (\$32,253.62)**Grants:*

District Board Weed		Grayson No. 184 .....	\$ 207.32
Committee District 2 .....	\$ 514.82	McLeod No. 185 .....	384.71
District 15 Weed		Lumsden No. 189 .....	109.15
Supervisory Area .....	777.48	Marquis No. 191 .....	445.43
District 11 Board Weed		Cupar No. 218 .....	266.95
Committee .....	125.37	Huron No. 223 .....	956.50
District 9 Weed Control		Lacadena No. 228 .....	122.25
Committee .....	401.43	Happyland No. 231 .....	112.27
District 16 Weed		Touchwood No. 248 .....	144.10
Supervisory Unit .....	434.85	Last Mountain Valley	
District 17 Weed & Pest		No. 250 .....	1,044.47
Control Committee .....	825.00	Coteau No. 255 .....	114.43
District 22 Weed Control		Monet No. 257 .....	114.18
Committee .....	964.15	Wreford No. 280 .....	549.08
District 35 Weed Control		Milden No. 286 .....	124.04
Committee .....	300.00	St. Andrews No. 287 .....	110.53
Local Improvement District		Elfrs No. 307 .....	200.88
No. 929 .....	240.80	Perdue No. 346 .....	226.33
Rural Municipality of:		Progress No. 351 .....	122.99
Argyle No. 1 .....	239.00	Grant No. 372 .....	172.50
Mount Pleasant No. 2 .....	1,163.35	Park No. 375 .....	183.12
Enniskillen No. 3 .....	803.62	Reford No. 379 .....	196.70
Coalfields No. 4 .....	179.40	Tramping Lake No. 380 ....	174.00
Estevan No. 5 .....	543.24	Grass Lake No. 381 .....	421.20
Cambria No. 6 .....	125.32	Eye Hill No. 382 .....	727.24
Reciprocity No. 32 .....	218.14	Fish Creek No. 402 .....	107.40
Benson No. 35 .....	200.13	Prairie No. 408 .....	643.40
Moose Mountain No. 63 .....	216.37	Buffalo No. 409 .....	436.95
Tecumseh No. 65 .....	258.67	Round Valley No. 410 .....	639.00
Pinto Creek No. 75 .....	122.50	Senlac No. 411 .....	792.05
Golden West No. 95 .....	463.05	Tisdale No. 427 .....	109.35
Piapot No. 110 .....	143.50	St. Louis No. 431 .....	376.49
Lajord No. 128 .....	171.90	Battle River No. 438 .....	160.87
Redburn No. 130 .....	135.00	Cutknife No. 439 .....	573.79
Baldon No. 131 .....	215.00	Hillsdale No. 440 .....	1,211.00
Swift Current No. 137 .....	156.10	Eldon No. 471 .....	1,393.90
Big Stick No. 141 .....	135.87	Wilton No. 472 .....	1,221.12
Elcapo No. 154 .....	672.17	Britannia No. 502 .....	201.09
Edenwold No. 158 .....	747.05	Weed Control Unit No. 1,	
Sherwood No. 159 .....	157.45	District No. 1 .....	900.00
Moose Jaw No. 161 .....	1,231.20	Payees under \$100.00 (48) ....	2,348.31
Caron No. 162 .....	345.10		
Wheatlands No. 163 .....	350.25		
Fertile Belt No. 183 .....	331.25		
			\$ 32,253.62

*High Pressure Sprayers and Equipment (\$1,358.07)**Grants:*

Arborfield Conservation & Development Area Authority .....	\$ 400.00
Local Improvement District No. 944 .....	250.00
Rural Municipality of Lac Pelletier No. 107 .....	358.00
Rural Municipality of Rosthern No. 403 .....	350.07
	\$ 1,358.07

PLANT INDUSTRY BRANCH—(Continued)

ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

EARNED ASSISTANCE (NON-SHAREABLE)—(Continued)

*Seeding Roadsides and Ditch Banks to Grass (\$17,154.62)*

*Grants:*

Local Improvement District:		Touchwood No. 248 .....	\$ 130.00
No. 920 .....	\$ 367.50	Willner No. 253 .....	155.75
No. 926 .....	136.68	Snipe Lake No. 259 .....	680.00
No. 929 .....	233.00	St. Philips No. 301 .....	757.70
No. 944 .....	173.88	Buchanan No. 304 .....	207.00
No. 959 .....	229.55	Elfros No. 307 .....	120.75
Rural Municipality of:		Mountain View No. 318 .....	139.00
Estevan No. 5 .....	368.00	Blucher No. 343 .....	178.50
Hart Butte No. 11 .....	115.00	Perdue No. 346 .....	138.00
Reciprocity No. 32 .....	156.00	Bayne No. 371 .....	332.00
Willow Bunch No. 42 .....	303.00	Warman No. 374 .....	188.64
Griffin No. 66 .....	241.50	Tramping Lake No. 380 .....	209.00
Wood River No. 74 .....	108.80	Grass Lake No. 381 .....	170.00
Walpole No. 92 .....	492.00	Three Lakes No. 400 .....	529.60
Terrell No. 101 .....	195.50	Hoodoo No. 401 .....	416.00
Sutton No. 103 .....	130.00	Prairie No. 408 .....	161.00
Carmichael No. 109 .....	255.00	Tisdale No. 427 .....	360.80
Moosomin No. 121 .....	210.60	Invergordon No. 430 .....	156.00
Martin No. 122 .....	241.90	St. Louis No. 431 .....	372.00
Kingsley No. 124 .....	200.00	Blaine Lake No. 434 .....	103.50
Coulee No. 136 .....	359.88	Manitou Lake No. 442 .....	204.00
Webb No. 138 .....	177.00	Kinistino No. 459 .....	208.00
Enterprise No. 142 .....	140.25	Birch Hills No. 460 .....	248.10
Edenwold No. 158 .....	537.50	Leask No. 464 .....	404.80
Moose Jaw No. 161 .....	116.90	Meota No. 468 .....	246.00
Caron No. 162 .....	105.20	Wilton No. 472 .....	116.00
Excelsior No. 166 .....	152.32	Nipawin No. 487 .....	534.30
McLeod No. 185 .....	205.92	Garden River No. 490 .....	236.00
Abernethy No. 186 .....	115.00	Spiritwood No. 496 .....	210.60
Marquis No. 191 .....	140.10	Payees under \$100.00 (33) .....	1,965.98
McKillop No. 220 .....	189.00		
Maple Bush No. 224 .....	121.72		
Happyland No. 231 .....	238.50		
Ituna Bon Accord No. 246 .....	518.40		
			\$ 17,154.62

*Erosion Control and Soil Improvement (\$6,966.03)*

*Grants:*

Cromarty Creek Watershed Co-operative Ltd. ....	\$ 2,676.97
Ethelton Watershed Co-operative Ltd. ....	106.00
Flett Creek Watershed Co-operative Ltd. ....	184.00
Galloway Creek Watershed Co-operative Ltd. ....	303.50
Hanover Watershed Co-operative Ltd. ....	789.10
Omand Watershed Co-operative Association Ltd. ....	162.25
Tway Lake Watershed Co-operative Ltd. ....	409.92
West Peonan Watershed Co-operative Ltd. ....	802.50
Willow Valley Watershed Co-operative Association Ltd. ....	546.45
Yellow Creek Watershed Co-operative Ltd. ....	897.72
Payees under \$100.00 (2) .....	87.62
	\$ 6,966.03

*Pasture Reclamation Demonstrations (\$5,739.78)*

*Grants:*

Local Improvement District		South Qu'Appelle No. 157 ...\$	178.00
No. 959 .....	\$ 500.00	St. Philips No. 301 .....	124.90
Rural Municipality of:		Keys No. 303 .....	120.50
Mount Pleasant No. 2 .....	249.32	Bayne No. 371 .....	250.00
Kingsley No. 124 .....	101.00	Warman No. 374 .....	213.75
Elcapo No. 154 .....	250.00	Park No. 375 .....	131.00

PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

## EARNED ASSISTANCE (NON-SHAREABLE)—(Concluded)

*Pasture Reclamation Demonstrations—(Concluded)**Grants:—(Concluded)*

## Rural Municipality of :— (Concluded)

Three Lakes No. 400 .....	\$ 803.57	Garden River No. 490 .....	\$ 405.00
Hoodoo No. 401 .....	490.00	Buckland No. 491 .....	679.35
Rosthern No. 403 .....	287.30	Payees under \$100.00 (3) .....	90.84
St. Louis No. 431 .....	250.00		
Redberry No. 435 .....	115.25		
Prince Albert No. 461 .....	250.00		\$ 5,739.78
Duck Lake No. 463 .....	250.00		

*Gully Control (\$2,171.10)**Grants:*

## Rural Municipality of :

Coulee No. 136 .....	\$ 187.05	Willow Creek No. 458 .....	\$ 229.30
Big Quill No. 308 .....	263.54	Payees under \$100.00 (7) .....	340.51
Hoodoo No. 401 .....	349.20		
Tisdale No. 427 .....	199.50		\$ 2,171.10
Invergordon No. 430 .....	602.00		

*Rat Control (\$42,112.98)**Grants—Rural Municipality of :*

Canaan No. 225 .....	\$ 140.11	Mariposa No. 350 .....	\$ 304.49
Victory No. 226 .....	1,341.27	Progress No. 351 .....	651.73
Lacadena No. 228 .....	1,876.32	Heart's Hill No. 352 .....	676.06
Coteau No. 255 .....	202.52	Warman No. 374 .....	602.46
King George No. 256 .....	567.36	Park No. 375 .....	927.49
Monet No. 257 .....	1,135.58	Eagle Creek No. 376 .....	992.07
Fairview No. 258 .....	986.68	Glenside No. 377 .....	691.83
Snipe Lake No. 259 .....	1,895.30	Rosemount No. 378 .....	497.02
Newcombe No. 260 .....	377.32	Reford No. 379 .....	565.92
Royal Canadian No. 261 .....	269.87	Tramping Lake No. 380 .....	771.81
Mantario No. 262 .....	388.39	Grass Lake No. 381 .....	711.62
Fertile Valley No. 285 .....	235.40	Eye Hill No. 382 .....	857.98
Milden No. 286 .....	914.41	Rosthern No. 403 .....	1,229.84
St. Andrews No. 287 .....	1,138.99	Laird No. 404 .....	1,279.94
Pleasant Valley No. 288 .....	773.80	Prairie No. 408 .....	614.03
Hillsburgh No. 289 .....	432.56	Buffalo No. 409 .....	597.50
Kindersley No. 290 .....	1,706.34	Round Valley No. 410 .....	565.50
Milton No. 292 .....	479.60	Senlac No. 411 .....	395.88
Montrose No. 315 .....	528.70	Battle River No. 438 .....	818.65
Harris No. 316 .....	1,086.01	Cutknife No. 439 .....	241.86
Marriott No. 317 .....	460.30	Hillsdale No. 440 .....	344.11
Mountain View No. 318 .....	1,028.10	Manitou Lake No. 442 .....	158.09
Winslow No. 319 .....	671.93	Duck Lake No. 463 .....	685.89
Oakdale No. 320 .....	594.39	Paynton No. 470 .....	184.71
Prairiedale No. 321 .....	326.81	Eldon No. 471 .....	302.45
Antelope Park No. 322 .....	277.80	Wilton No. 472 .....	750.35
Vanscoy No. 345 .....	1,895.42	Britannia No. 502 .....	389.40
Perdue No. 346 .....	1,606.67		
Biggar No. 347 .....	1,339.43		\$ 42,112.98
Grandview No. 349 .....	626.92		

PLANT INDUSTRY BRANCH—(Continued)

ADMINISTRATION AND CROP IMPROVEMENT—(Concluded)

EARNED ASSISTANCE (SHAREABLE WITH THE FEDERAL GOVERNMENT—AGRICULTURAL  
REHABILITATION AND DEVELOPMENT ACT) (\$22,905.05)

*Field and Roadside Shelter Belts (\$20,801.85)*

*Grants:*

Assiniboia Tree Planting		Last Mountain Valley	
Co-operative Ltd. ....	\$ 336.00	No. 250 .....	\$ 264.00
Demaine Tree Planting		Big Arm No. 251 .....	428.00
Co-operative Ltd. ....	732.00	Arm River No. 252 .....	112.00
Glenvern Tree Planting		King George No. 256 .....	152.00
Co-operative Ltd. ....	472.00	Mount Hope No. 279 .....	224.00
Local Improvement District		Rosedale No. 283 .....	1,448.00
No. 926 .....	144.00	Fertile Valley No. 285 .....	344.48
Lacadia Community Club .....	243.00	Big Quill No. 308 .....	262.00
Mankota Tree Planting		Morris No. 312 .....	152.00
Co-operative Ltd. ....	228.00	Montrose No. 315 .....	104.00
Milly Tree Planting		Harris No. 316 .....	280.40
Co-operative Association		Lakeside No. 338 .....	356.00
Ltd. ....	136.00	Vanscoy No. 345 .....	254.00
Moose Range Conservation		Perdue No. 346 .....	508.80
& Development Area .....	136.00	Biggar No. 347 .....	658.83
Rural Municipality of:		Grandview No. 349 .....	680.66
Surprise Valley No. 9 .....	232.00	Mariposa No. 350 .....	116.00
Poplar Valley No. 12 .....	376.00	Warman No. 374 .....	252.00
Lone Tree No. 18 .....	108.00	Park No. 375 .....	344.00
Lomond No. 37 .....	188.00	Reford No. 379 .....	308.00
Wise Creek No. 77 .....	508.00	Tramping Lake No. 380 .....	100.00
Arlington No. 79 .....	244.00	Pleasantdale No. 398 .....	196.00
Whiska Creek No. 106 .....	1,077.33	Rosthern No. 403 .....	120.00
Lac Pelletier No. 107 .....	884.00	Great Bend No. 405 .....	528.00
Bone Creek No. 108 .....	1,388.00	Round Valley No. 410 .....	154.00
Baldon No. 131 .....	168.00	Flett's Springs No. 429 .....	116.00
Lawtonia No. 135 .....	236.00	Cutknife No. 439 .....	268.00
Coulece No. 136 .....	374.40	Sharon Community Centre	
Swift Current No. 137 .....	160.00	Tree Planting Club .....	660.00
Indian Head No. 156 .....	105.60	Wood River Tree Planting	
Lumsden No. 189 .....	106.30	Co-operative Ltd. ....	220.00
Craik No. 222 .....	224.00	Payees under \$100.00 (43) .....	1,837.65
Maple Bush No. 224 .....	176.00		
Lacadena No. 228 .....	190.40		\$ 20,801.85
Miry Creek No. 229 .....	180.00		

*Tree Planting Machines (\$2,103.20)*

*Grants:*

Evergreen Tree Planting		Lawtonia No. 135 .....	\$ 376.98
Co-operative Ltd. ....	\$ 376.74	Milton No. 292 .....	379.18
Local Improvement District		Mayfield No. 406 .....	372.50
No. 944 .....	397.80		
Rural Municipality of:			\$ 2,103.20
Hart Butte No. 11 .....	200.00		

SASKATCHEWAN GOVERNMENT SEED PLANT (\$29,323.37)

Permanent Positions—Salaries .....	\$ 10,708.09
Temporary Positions—Salaries .....	1,071.90
Day Labour, Casual and Part-Time Employment .....	4,657.70
Retiring Gratuities .....	2,022.20
Rents, Insurance and Utility Services .....	845.47
Repairs and Maintenance .....	111.32
Postage and Communications .....	306.21



PLANT INDUSTRY BRANCH—(Continued)SASKATCHEWAN GOVERNMENT SEED PLANT—(Concluded)

Contractual Services (Other) .....	\$	1,286.22
Coal, Wood and Other Fuels .....		437.93
Maintenance and Construction Materials .....		187.41
Miscellaneous Materials and Supplies .....		1,255.38
Taxes and Licences .....		6,235.78
Sundry .....		197.76
	\$	29,323.37

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Bremner, J. C. ....	\$ 2,432.83	Chubb, M. ....	\$ 145.00
Cave, R. T. ....	1,930.66	Moose Jaw, City of .....	6,177.21
Fordham, S. W. ....	2,934.74	Morley's Maintenance .....	600.00
McCormick, Y. E. ....	1,071.90	Prairie Bag Co. Ltd. ....	1,017.89
McDermid, C. ....	1,562.02	Receiver General of Canada,	
Stienkey, J. ....	1,889.22	Department of Agriculture	414.19
Wood, R. ....	1,980.82	Saskatchewan Government	
Day Labour .....	4,657.70	Telephones .....	270.78
	\$ 18,459.89	Saskatchewan Power	
		Corporation .....	1,151.17
		Turner & Ellis Hardware	
		Co. Ltd. ....	113.94
		Payees under \$100.00 (35) ....	884.70
			\$ 10,774.88
<i>Travel, Sustenance and Vehicle Expenses:</i>			
Payees under \$100.00 (3) .....	\$ 88.60		

APIARY ASSISTANCE (\$37,299.98)GENERAL EXPENSES (\$28,277.81)

Permanent Positions—Salaries .....	\$	21,068.37
Travel, Sustenance and Vehicle Expenses .....		3,090.32
Postage and Communications .....		824.54
Medical and Hospital Supplies .....		138.33
Miscellaneous Materials and Supplies .....		341.97
Passenger Vehicles .....		2,137.10
Livestock .....		360.00
Sundry .....		317.18
	\$	28,277.81

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Bland, S. E. ....	\$ 6,912.00	Bland, S. E. ....	\$ 387.90
Donison, B. A. ....	1,134.55	Department of Public Works	
Gartner, M. M. ....	3,606.00	(Repair Division) .....	424.10
McCutcheon, D. M. ....	8,556.00	Imperial Oil Ltd. ....	207.53
Manz, B. A. ....	163.82	McCutcheon, D. M. ....	1,957.47
Stangl, M. M. ....	696.00	Payees under \$100.00 (4) ....	113.32
	\$ 21,068.37		\$ 3,090.32
<i>Other Expenses:</i>			
Asher, R. E. ....	\$ 360.00	Payees under \$100.00 (30) .....	\$ 554.00
Canadian Motors Ltd. ....	2,137.10		
Martin Paper Products Ltd. ...	250.62		
Postmaster .....	597.65		
Saskatchewan Government			\$ 4,119.12
Telephones .....	219.75		



PLANT INDUSTRY BRANCH—(Continued)

## APIARY ASSISTANCE—(Concluded)

## APIARY INSPECTION AND HONEY GRADING (\$9,022.17)

Day Labour, Casual and Part-Time Employment .....	\$	3,845.98
Travel, Sustenance and Vehicle Expenses .....		5,176.19
	\$	9,022.17

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$	3,845.98
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*Travel, Sustenance and Vehicle Expenses:*

Blackwell, D. R. M. ....	\$	380.66	Miles, W. E. ....	\$	482.11
Elchuck, W. ....		174.11	Moyen, U. ....		296.19
Enequist, H. ....		182.72	Nelson, R. A. ....		292.31
Gardner, E. ....		237.29	Ness, T. ....		585.08
Green, O. A. ....		437.32	Pedersen, J. B. ....		116.35
Hilts, D. ....		381.48	Seelhof, L. ....		475.05
Kazakoff, W. ....		133.14			
Keays, D. ....		191.05			
Lines, H. ....		523.21		\$	5,176.19
Marko, J. ....		288.12			

## 1964-65 EMERGENCY ASSISTANCE FODDER PROGRAM (\$122,258.31)

## GENERAL EXPENSES (\$308.25)

Publicity, Advertising and Printing .....	\$	308.25
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*Other Expenses:*

Television Station, CKCK .....	\$	106.25
Payees under \$100.00 (8) .....		202.00
	\$	308.25

## ASSISTANCE FOR TRANSPORTATION OF FODDER BY TRUCK (\$119,320.17)

Freight, Express, Cartage and Duty .....	\$	119,320.17
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*Other Expenses:*

Adrian, H. P. ....	\$	133.30	Boldt, J. V. ....	\$	214.82
Adrian, J. P. ....		106.30	Booker, E. M. ....		144.38
Anderson, C. J. ....		163.84	Boschman Bros. ....		129.30
Antonuk, K. ....		142.50	Bowdler, G. ....		156.60
Argue, O. ....		111.69	Bowman, C. ....		541.50
Ashley, H. ....		121.87	Bowman, D. ....		283.67
Atkinson, L. H. ....		369.81	Brack, L. ....		259.61
Babey, N., & Son ....		308.20	Brandt, H. ....		774.45
Balan, P. ....		130.50	Braun, C. ....		191.40
Banks, H. W. ....		174.06	Braun, J. E. ....		361.08
Barr, R. N. ....		102.40	Bristow, W. ....		118.09
Barton, L. H. ....		264.55	Brooks, A. ....		532.65
Bartusek, O. ....		282.10	Brooks, C. ....		244.02
Biehn, C. D. ....		519.93	Brown, H. R. ....		151.19
Biehn, D. ....		166.60	Brown, J. H. ....		144.30
Biehn, G. K. ....		147.25	Brunet, L. C. ....		124.20
Biehn, H. ....		506.96	Buckingham, S. E. ....		241.87
Blackwell, C., & Son ....		110.80	Buhler, A. J. ....		252.06
Boldt, D. C. ....		398.66	Buhler, B. W. ....		132.86

PLANT INDUSTRY BRANCH—(Continued)

## 1964-65 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

## ASSISTANCE FOR TRANSPORTATION OF FODDER BY TRUCK—(Continued)

*Other Expenses:—(Continued)*

Buhler, S. E. ....	\$ 180.00	Gaschler, E. ....	\$ 198.70
Buhr, T. ....	292.00	Gendur, W. L. ....	209.25
Campbell, L. A. ....	181.96	Giles, J. H. ....	317.16
Cargill, W. H. ....	208.06	Giles, R. ....	151.54
Carlson, G. ....	131.22	Gill, R. ....	132.60
Carruthers, E. ....	145.80	Gilmour, A. M. ....	121.38
Carruthers, J. ....	407.73	Gilmour, S. J. ....	121.38
Carruthers, J. G. ....	398.09	Gingrich, A. ....	306.38
Chennells, J. A. ....	609.25	Gingrich, C. ....	311.41
Chennells, S. A. ....	363.03	Goldsmith, E. D. ....	115.50
Christensen, M. E. ....	281.12	Goldsmith, W. R. ....	183.49
Clancy, E. M. ....	228.48	Goodsman, W. H. ....	104.16
Claypool, M. ....	279.00	Goy, W. ....	110.70
Claypool, W. ....	380.00	Graham, L. ....	108.88
Claypool, W. D. ....	138.25	Gray, E. ....	116.00
Clemenhausen, M. ....	137.50	Guenther, D. ....	402.00
Cole, G. L. ....	557.87	Guenther, G. G. ....	146.40
Colven, J. A. ....	255.56	Guenther, J. L. ....	277.93
Covey, E. ....	110.25	Gundy, H. ....	196.80
Covey, H. ....	142.88	Haanen, L. E. ....	370.00
Covey, R. ....	103.95	Haight, R. F., & Sons ....	786.02
Creurer, E. ....	138.27	Hall, W. ....	162.40
Csigi, J. A. ....	426.30	Hamilton, G. ....	305.88
Dale, J. A. ....	215.21	Hamilton, H. ....	125.95
Dale, L. H. ....	206.53	Hamilton, J. ....	289.80
Danychuk, E. R. ....	174.21	Hamilton, R. D. ....	294.80
Davidson, F. ....	102.70	Hamm, G. J. ....	249.03
Day, L. M. ....	124.80	Hammond, R. G. ....	106.00
Denis, L. ....	143.55	Hanke, L. ....	174.00
Derkson, D. F. ....	182.68	Harms, P. ....	140.73
Detillieux, G. ....	1,356.30	Hart, F. M. ....	775.04
Dillabaugh, W. ....	101.25	Harwood, J. H. ....	379.96
Douglas, E. ....	141.00	Hauberg, A. ....	126.00
Drews, A. R. ....	156.33	Hauberg, J. P. ....	131.25
Duguid, W. N. ....	125.07	Hazzard, R. ....	241.50
Dunajski, I. ....	121.68	Helm, H. ....	106.88
Dyck, H. ....	251.25	Henderson, B. ....	117.12
Dyck, H. J. ....	142.10	Henderson, K. B. ....	556.55
Dyrland, E. G. ....	106.75	Henderson, R. J. ....	304.83
Edenoste, F. & V. ....	222.30	Hildebrand, R. H. ....	160.00
Ens, F. ....	156.80	Hillier, E. F. ....	134.12
Epp, D. G. ....	187.47	Hinz, W. F. ....	194.42
Ernel, A. ....	116.25	Holcomb, C. ....	423.59
Ernel, M. ....	259.00	Holloway, H. E. ....	160.22
Ernel, W. ....	261.00	Hope, R. B. ....	203.70
Everett, G. C. ....	101.25	Huber, W. O. ....	198.30
Fast, E. B. ....	303.71	Hunter, G. A. ....	125.62
Fehr, I. B. ....	100.49	Hyland, C. ....	319.65
Fingler, W. ....	257.04	Inverarity, T. ....	206.25
Fisher, D. ....	216.94	Jamieson, A. ....	122.10
Fisher, J. M. ....	222.54	Jansen, J. H. ....	175.39
Fisher, L. A. ....	346.96	Janzen, A. E. ....	329.65
Flaman, K. A. ....	118.12	Janzen, W. H. ....	515.59
Ford, A. N. ....	375.00	Jensen, C. H. ....	108.80
Fox, J. (Jr.) ....	563.32	Johnson, A. ....	161.87
Friesen, J. H. ....	350.57	Johnson, H. ....	100.20
Friesen, P. ....	436.16	Johnson, R. ....	106.25
Fuchs, C. ....	107.90	Jones, E. W. ....	434.13
Fuchs, D. ....	160.87	Jones, K. ....	146.69
Fuchs, E. ....	173.69	Jones, L. W. ....	107.25
Fuchs, J. L. ....	272.62	Jones, T. R. ....	124.80
Garrison, B. ....	163.40	Katz Farms ....	1,444.32

PLANT INDUSTRY BRANCH—(Continued)

## 1964-65 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

## ASSISTANCE FOR TRANSPORTATION OF FODDER BY TRUCK—(Continued)

*Other Expenses:—(Continued)*

Kelk, D. A. ....	\$ 110.70	Nielson, M. ....	\$ 130.00
Kimpton, L. H. ....	157.72	Niska, H. ....	123.20
Klaassen, J. C. ....	391.93	Nordal, L. ....	126.00
Klaassen, J. W. ....	348.33	Oliver, L. ....	359.60
Klassen, J. P. ....	132.13	Oliver, N. ....	113.28
Klassen, M. D. ....	165.00	Olsen, H. A. ....	598.98
Klein, J. J. ....	170.40	Penrose, W. H. ....	1,146.29
Knuckey, N. H. ....	515.38	Perrin Ranching Co. ....	158.69
Komar, A. ....	240.00	Peters, D. W. ....	200.41
Kruger, A. W. ....	374.70	Peters, I. ....	116.25
Kruger, A. ....	193.98	Pfeifer, J., & Sons ....	175.12
Lake, E. ....	188.07	Pierce, V. V. ....	1,283.56
Lamarche, J. ....	129.15	Pizurey, P. ....	348.71
Larson, E. R. ....	140.57	Pollock, L. ....	330.00
Lavoie, L. ....	104.16	Ponderosa Ranch Ltd. ....	142.60
Lawes, A. A. ....	351.00	Priddy, E. ....	234.95
Leblanc Brothers ....	378.95	Ptolemy, A. ....	176.25
Lee, G. E. ....	239.59	Puetz, B. ....	147.68
Leis, M. R. ....	167.98	Quinney, H. ....	243.80
Lepp, D. ....	513.47	Quiring, J. F. ....	579.13
Lepp, J. P. ....	194.01	Ray, G. ....	108.75
Leslie, A. C. ....	563.83	Reddekopp, F. ....	126.73
Leslie, V. A. ....	128.97	Reed, J. H. ....	133.91
Libke, J. F. ....	128.54	Reeves, J. A. ....	119.85
Libke, V. G. ....	148.80	Rempel, H. ....	126.10
Libke, V. R. ....	610.90	Rennebohm, F. ....	123.00
Loewen, P. & J. ....	153.99	Retzleff, E. ....	224.64
Lovoie, L. ....	266.25	Reynolds, R. D. ....	340.00
MacKenzie, A. ....	327.62	Reynolds, V. C. ....	332.00
McArthur, F. ....	718.09	Richardt, G. A. ....	501.41
McArthur, N. ....	471.47	Richardt, W. ....	359.99
McCaffrey, A. ....	105.00	Riekman, H. H. ....	714.40
McIntosh, M. M. ....	120.76	Riemer, G. ....	110.00
McVicar, J. L. ....	237.52	Ringrose Bros. ....	657.42
Manson, R. ....	150.00	Ritz, L. J. ....	114.97
Marchant, B. ....	137.50	Riverview Hutterite Colony ....	311.99
Marcoux, G. J. ....	756.00	Robertson, T. A. ....	149.50
Marshall, G. G. ....	390.00	Robinson, A. F. ....	610.63
Martens, H. J. ....	600.46	Rosenberger, D. ....	159.89
Martens, W. ....	181.05	Ross, W. I. ....	198.00
Mason, A. ....	131.32	Rousell, R. ....	140.80
Mason, J. A. ....	150.00	Ruszkowski, J. ....	135.00
Matador Co-operative Farm Association Ltd. ....	346.50	Ruszkowski, P. ....	172.13
Maxwell, V. C. ....	155.89	Salzsauler, E. ....	335.61
Mayer, R. F. ....	149.50	Sarvas, J. ....	300.00
Meister, A. P. ....	138.72	Saul, S. R. ....	622.18
Miami Hutterian Brethern Colony ....	135.57	Savenkoff, A. ....	150.00
Michel, L. M. ....	124.95	Sawatsky, H. & J. ....	713.28
Mikolsky, J. ....	234.00	Schroeder, E. ....	146.02
Miller, A. F. ....	595.23	Schroeder, J. ....	163.87
Moebis Bros. ....	156.60	Schultz, N. ....	245.69
Moen, G. ....	143.98	Scott, W. ....	120.00
Morrison, A. E. ....	110.40	Sebastian, L. ....	130.50
Morton, W. M. ....	100.24	Seidel, J. P. ....	130.50
Moulton, D. A. ....	598.50	Shantz, L. A. ....	249.12
Muirhead, G. S. ....	105.75	Shantz, P. W. ....	100.00
Mutlow, S. J. ....	136.82	Siklenka, J. ....	109.44
Nahorniak, W. ....	465.22	Sinclair, W. ....	126.00
Nesbitt, W. J. ....	350.69	Sinnamon, H. ....	311.21
Neudorf, W. ....	275.32	Sister Walburga Brodner ....	109.99
		Slotzer, R. J. ....	219.65
		Smith Bros. ....	377.59

PLANT INDUSTRY BRANCH—(Continued)

## 1964-65 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

## ASSISTANCE FOR TRANSPORTATION OF FODDER BY TRUCK—(Concluded)

*Other Expenses:—(Concluded)*

Smuda, A. E. ....	\$ 265.48	Wall, J. ....	\$ 148.80
Smyth, M. ....	267.81	Wallis, L. ....	575.70
Snider, E. ....	307.00	Wallis, S. ....	803.03
Soggie, D. ....	449.50	Watson, A. ....	255.16
Sommerfeld, H. ....	418.50	Watts, J. ....	116.80
Sommerfeld, V. H. ....	279.41	Weber, G. ....	375.06
Stables, R. ....	105.53	Weber, L. ....	174.00
Stahl, C. J. ....	117.00	Weber, W. ....	442.72
Steve, W. F. ....	129.78	Wedel, H. J. ....	186.50
Stock, T. V. ....	373.50	Weisbrod, A. D. ....	199.37
Stonchouse, D. ....	567.00	Werezak, J. ....	157.50
Strudwick, J. ....	329.00	Whelan, M. J. ....	164.01
Tannant Bros. ....	220.21	Whitmore, G. S. ....	180.49
Taylor, K. ....	136.53	Wick, L. ....	106.71
Thiessen, A. ....	315.00	Wiebe, F. ....	393.45
Thiessen, H. ....	761.73	Wiebe, L. ....	408.52
Thiessen, I. ....	301.36	Wiens, H. ....	176.29
Thiessen, L. ....	315.00	Wiens, J. ....	123.09
Thode, L. W. ....	387.56	Wiens, J. F. ....	224.46
Thompson, C. ....	203.06	Wilkinson, G. E. ....	294.00
Thompson, D. ....	406.00	Willems, L. C. ....	173.90
Thompson, R. ....	166.80	Willems, S. ....	149.38
Thomson, R. ....	102.00	Willms, J. J. ....	150.73
Thorpe, R. ....	231.00	Wilson, J. B. ....	138.74
Tiessen, P. ....	202.44	Wilson, R. J. ....	141.24
Toews, R. ....	142.60	Wilton, W. I. ....	127.31
Toman, C. ....	262.50	Wing, A. E. ....	262.62
Tournier, E. & Sons ....	1,560.00	Winter, B. ....	220.16
Turner Bros. ....	350.00	Woodside, C. F. ....	465.61
Tweddle, E. G. ....	135.65	Wooltorton, E. E. ....	280.84
Veitch, G. ....	408.20	Wright, A. ....	1,324.99
Vitkowski, M. ....	162.55	Wurtz, J. J. ....	334.56
Vongrad, J. ....	500.00	Yandel, J. ....	100.00
Voth, J. A. ....	151.51	Zacharias Bros. ....	302.67
Wagner, E. ....	396.41	Zoerb, L. G. ....	136.49
Waldner, A. ....	287.60	Payees under \$100.00 (476) ...	23,816.54
Waldner, J. P. ....	409.28		
Walker, C. W. ....	114.87		
Walker, G. E. ....	114.87		
			\$ 119,320.17

## ASSISTANCE FOR TRANSPORTATION OF FODDER BY RAIL (\$828.24)

Freight, Express, Cartage and Duty .....	\$ 828.24
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*Other Expenses:*

Muirhead, G. S. ....	\$ 361.00
Robertson, T. A. ....	400.58
Payees under \$100.00 (2) .....	66.66
	\$ 828.24

## ASSISTANCE FOR TRANSPORTATION OF HAYING MACHINERY (\$1,076.88)

Freight, Express, Cartage and Duty: Payees under \$100.00 (61) .....	\$ 1,076.88
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## ASSISTANCE FOR TRANSPORTATION OF CATTLE TO PASTURE (\$724.77)

Freight, Express, Cartage and Duty .....	\$ 724.77
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PLANT INDUSTRY BRANCH—(Concluded)

## 1964-65 EMERGENCY ASSISTANCE FODDER PROGRAM—(Concluded)

## ASSISTANCE FOR TRANSPORTATION OF CATTLE TO PASTURE—(Concluded)

*Other Expenses:*

Bexson, H. A. ....	\$ 260.76
Hazzard, R. ....	126.49
Labrash, L. ....	228.60
Payees under \$100.00 (5) .....	108.92
	<u>\$ 724.77</u>

FAMILY FARM IMPROVEMENT BRANCH (\$651,816.76)

## ADMINISTRATION (\$263,200.06)

Branch Head—Salary .....	\$ 10,404.00
Permanent Positions—Salaries .....	166,193.66
Temporary Positions—Salaries .....	1,975.51
Day Labour, Casual and Part-Time Employment .....	12,653.95
Professional and Technical Services .....	603.66
Rents, Insurance and Utility Services .....	835.58
Publicity, Advertising and Printing .....	529.36
Repairs and Maintenance .....	645.75
Travel, Sustenance and Vehicle Expenses .....	31,544.68
Postage and Communications .....	5,389.19
Freight, Express, Cartage and Duty .....	398.31
Contractual Services (Other) .....	201.00
Scientific and Educational Supplies .....	2,249.43
Medical and Hospital Supplies .....	385.34
Maintenance and Construction Materials .....	103.93
Miscellaneous Materials and Supplies .....	319.08
Taxes and Licences .....	1,006.15
Passenger Vehicles .....	26,331.80
Office Equipment .....	825.23
Educational and Scientific Equipment .....	584.06
Sundry .....	20.39
	<u>\$ 263,200.06</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Balez, C. ....	\$ 2,471.71	Loehr, N. J. ....	\$ 1,875.13
Bristow, R. D. S. ....	5,346.00	McIntyre, E. C. ....	5,628.00
Brown, W. N. ....	5,346.00	Markwart, W. H. ....	380.38
Bukowski, T. ....	5,346.00	Mathews, N. J. ....	5,104.00
Carlson, C. W. ....	7,113.00	Merryweather, W. R. ....	10,404.00
Cave, K. L. ....	5,346.00	Miller, S. ....	5,628.00
Chu, P. K. ....	232.96	Mochoruk, M. M. P. ....	188.52
Dammann, D. C. ....	5,901.00	Nemanishen, W. ....	7,401.00
Enderud, H. ....	217.38	Peck, J. A. ....	9,072.00
Foulis, M. ....	1,786.99	Pope, W. R. ....	8,232.00
Franko, E. M. ....	5,784.00	Proctor, A. S. ....	5,295.00
Franko, W. ....	5,346.00	Rorke, F. O. ....	5,346.00
Fry, C. H. ....	459.00	Schreuer, L. ....	5,346.00
Gander, M. ....	117.99	Smith, H. W. ....	5,628.00
Griffin, W. E. ....	5,346.00	Wass, C. S. ....	1,609.77
Johnston, N. F. ....	3,538.29	Wig, A. H. ....	5,346.00
Jopp, D. M. ....	3,259.90	Zimmerman, S. A. ....	4,489.90
Kennedy, R. H. ....	5,040.00	Day Labour .....	11,973.20
Kristjanson, J. ....	7,320.00	Payees under \$100.00 (5) .....	186.77
Larmer, O. D. ....	4,587.41		
Lehman, D. G. ....	7,614.00		
Lessak, E. ....	4,573.82		
			<u>\$ 191,227.12</u>



FAMILY FARM IMPROVEMENT BRANCH—(Continued)ADMINISTRATION—(Concluded)*Travel, Sustenance, and Vehicle Expenses:*

Abramoff, J. ....	\$ 107.67
Air Canada .....	162.00
Arnot Mercury Sales Ltd .....	202.74
Bristow, R. D. S. ....	329.20
British American Oil Co. Ltd. ....	1,124.88
Brown, W. N. ....	2,201.53
Bukowski, T. ....	283.54
Carlson, C. W. ....	1,578.47
Cave, K. L. ....	381.78
Dammann, D. C. ....	881.04
Department of Public Works (Repair Division) .....	2,183.45
Federated Co-operatives Ltd. ....	549.03
Franko, E. M. ....	1,494.90
Franko, W. ....	1,720.05
Griffin, W. E. ....	287.45
Imperial Oil Ltd. ....	2,133.89
Junction Shell Service .....	117.22
Kennedy, R. H. ....	1,028.07
Korven, R. ....	2,069.85
Kristjanson, J. ....	1,714.28

Lehman, D. G. ....	\$ 1,125.68
Lessak, E. ....	228.40
McIntyre, E. C. ....	237.30
Merryweather, W. R. ....	559.76
Miller, S. ....	223.31
Nemanishen, W. ....	106.50
Peck, J. A. ....	1,129.40
Pope, W. R. ....	450.11
Proctor, A. S. ....	1,266.20
Rorke, F. O. ....	259.84
Schreuer, L. ....	1,655.75
Shell Canada Ltd. ....	381.54
Smith, H. W. ....	510.05
Texaco Canada Ltd. ....	614.09
Watts, J. ....	369.72
Watts, R. J. ....	439.49
Wig, A. H. ....	320.01
Wight Bros. ....	391.86
Payees under \$100.00 (22) ....	724.63

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\$	31,544.68
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*Other Expenses:*

Canadian Laboratory Supplies Ltd. ....	\$ 372.50
Canadian Motors Ltd. ....	12,822.60
Department of Public Works ...	112.51
Department of Social Welfare Provincial Correctional Institution for Men, Prince Albert .....	143.42
Dominion Motors (Saskatoon) Ltd. ....	2,225.60
Great West Motors Ltd. ....	2,254.72
Hach Chemical Co. Inc. ....	213.69
Hudson's Bay Co. ....	104.90
Ilses Photo Studio ....	116.50
Instruments (1951) Ltd. ....	142.08
International Business Machines Co. Ltd. ....	544.41
King Size Photo Service Ltd. ....	735.00
Korven, R. ....	179.25
Meyers Camera Shop Ltd. ....	113.08
Neil Motors Ltd. ....	2,322.96
Postmaster ....	2,168.72
Proctor, A. S. ....	172.56
Purchasing Agency .....	102.62

Queen's Printer ....	\$ 453.70
Receiver General of Canada Unemployment Insurance ....	140.74
Regal Motors Ltd. ....	2,253.68
Saskatchewan Government Insurance Office .....	744.63
Saskatchewan Government Telephones .....	3,183.14
Saskatchewan Institute of Agrologists .....	165.00
Saskatchewan Research Council .....	364.54
Stead Photographic Ltd. ....	348.76
Treasury Department, Taxation Branch .....	860.41
Victor Comptometer Ltd. ....	180.00
Victory Motors Ltd. ....	2,228.72
Wascana Office Equipment Ltd. ....	258.47
Weyburn Motors Ltd. ....	2,223.52
Payees under \$100.00 (106) ...	2,175.83

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\$	40,428.26
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GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT (\$388,616.70)*Grants:*

Abbott, R. D. ....	\$ 135.13
Achtymichuk, P. N. ....	182.38
Adair, A.C. ....	206.33
Adam, L. ....	144.99
Adamache, G. C. ....	213.08
Adams, A. G. ....	192.89
Adams, G. P. ....	300.00
Adams, J. M. ....	171.03
Adams, W. J. ....	415.07

Adolphe, A. J. ....	\$ 228.42
Adrian, A. P. ....	111.26
Agar, R. ....	229.09
Aitchison, R. ....	240.14
Albers, H. ....	162.27
Alcock, H. ....	178.18
Aldred, E. W. ....	256.84
Alexander, Estate of S. ....	250.80
Allan, W. L. ....	237.24

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Allen, W. A. ....	\$	188.36	Beaudette, M. ....	\$	300.00
Allingham, W. ....		105.84	Bechard, D. ....		264.89
Alm, R. ....		150.14	Becker, A. ....		235.07
Altrodge, E. H. ....		154.64	Becker, B. W. ....		300.00
Ambrose, G. ....		219.05	Becker, C. ....		205.37
Ames, E. H. ....		209.99	Becker, J. ....		219.79
Ananka, H. E. ....		134.82	Beddome, H. A. ....		107.94
Andal, A. ....		163.84	Behme, A. ....		160.94
Anderson, A. J. ....		121.61	Behnke, R. ....		292.74
Anderson, B. ....		264.45	Beisel, V. ....		167.51
Anderson, B. R. ....		137.19	Beibeck, D. C. ....		190.75
Anderson, E., Kelliher ....		114.60	Belser, L. ....		299.88
Anderson, E., Carlea ....		134.60	Bell, D. C. ....		300.00
Anderson, E. R. ....		115.69	Bell, M. L. ....		169.92
Anderson, G. W. ....		140.83	Bell, T. C. ....		117.18
Anderson, L. ....		158.66	Bender, J. ....		179.63
Anderson, P. ....		242.31	Bender, W. W. ....		185.89
Anderson, R. W. ....		223.30	Benedik, J. S., (Jr.) ....		134.69
Andres, B. J. ....		300.00	Benjamin, A. H. ....		111.23
Andrew, R. E. ....		240.87	Benjamin, F. ....		170.20
Andrews Bros. ....		221.13	Benjaminson, A. ....		147.29
Angelopoulos, T. ....		300.00	Bennett, V. ....		135.92
Angermaier, B. ....		293.97	Benson, A. W. ....		177.23
Arcand, D. A. ....		168.80	Bentley, C. W. ....		300.00
Archibald, J. D. ....		300.00	Bergum, A. ....		236.82
Archibald, R. ....		295.41	Berkach, B. ....		208.84
Argue, O. ....		124.43	Bernt, R. ....		196.36
Armbruster, V. ....		272.43	Berntsen, A. ....		113.36
Armstrong, E. A. ....		146.62	Berry, W. E. ....		300.00
Armstrong, F. C. ....		114.77	Berscheid, N. ....		215.15
Armstrong, H. B. ....		138.86	Besplug, C. ....		200.87
Armstrong, J. ....		120.86	Bevans, V. C. ....		219.25
Armstrong, L. M. ....		138.23	Bezugly, W. ....		247.61
Arndt, D. ....		300.00	Bibby, E. ....		194.07
Arndt, E. ....		207.52	Bichel, A. ....		152.37
Arngrimson, J. M. ....		146.45	Bildfell, J. H. ....		130.43
Ashbacher, A. D. ....		300.00	Biro, L. ....		175.52
Ashby, G. H. ....		300.00	Birt, C. W. ....		230.56
Ashley, H. ....		102.86	Bischler, H. F. ....		136.50
Ashton, F. (Sr.) ....		129.04	Bishop, D. A. ....		296.06
Assie, J. ....		241.57	Bittle, H. ....		200.11
Assmus, E. ....		300.00	Bjerland, O. ....		555.52
Bachman, K. ....		175.70	Bjornson, T. ....		173.05
Bacon, R. H. ....		296.98	Biwer, R. S. ....		124.08
Bakos, N. ....		240.27	Black, R. ....		254.29
Ballantyne, D. ....		300.00	Blackmore, F. T. ....		174.08
Ballek, J. ....		146.76	Blackmore, L. ....		300.00
Balon, H. ....		161.61	Blais, A. A. ....		285.29
Balych, M. (Jr.) ....		173.98	Blake, A. ....		197.94
Banadyga, P. ....		300.00	Blanchard, G. ....		239.09
Bardick, J. ....		155.76	Blanchard, R. ....		108.42
Barr, R. N. ....		199.25	Blechliger, C. ....		241.82
Barsness, W. ....		145.79	Blender, G. ....		106.81
Bart, E. H. ....		172.03	Blenkinsop, L. H. ....		224.63
Bartsch, C. G. ....		179.55	Blixrud, W. ....		194.55
Bartel, E. ....		233.36	Boe, C. ....		300.00
Barth, J. (Jr.) ....		268.72	Boechler, E. ....		106.31
Bartrop, R. V. ....		300.00	Boha, F. V. ....		212.32
Bartsch, N. ....		275.12	Bokshowan, J. ....		137.36
Bateman, W. J. ....		174.66	Bokshowan, S. ....		119.78
Batters, B. E. ....		151.18	Bonar, J. M. ....		106.14
Bauer, J. ....		157.13	Bonk, S. L. ....		300.00
Bauning, F. G. ....		116.24	Bonneau, P. J. ....		146.66
Bazley, R. H. ....		183.76	Bonnerville, F. J. ....		151.41
Beatty, F. ....		183.31	Booth, O. ....		226.93

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Boughten, K. H. ....	\$ 120.80	Campbell, J. A. ....	\$ 137.78
Bowman, A. ....	104.69	Campbell, K. R. ....	192.20
Boyenko, J. F. ....	204.19	Campbell, W. M. ....	219.01
Boyes, I. C. ....	300.00	Carefoot, C. ....	161.24
Boyes, T. M. ....	214.95	Carlin, F. S. ....	300.00
Boyko, J. F. ....	227.57	Carlson, H. J. ....	147.50
Boyko, M. L. ....	116.40	Carlson, S. B. ....	131.41
Brady, C. H. ....	180.39	Carlton, S. V. ....	171.68
Braitenbach, W. J. ....	142.05	Carruthers, G. A. ....	401.84
Brandt, E. ....	132.63	Carson, C. E. ....	121.31
Brandt, H. ....	157.19	Cartier, A. J. ....	240.97
Brandt, R. ....	163.08	Carter, H. R. ....	233.84
Braumberger, G. R. ....	283.92	Chabot, G. ....	179.23
Braun, W. ....	227.07	Chabot, J. ....	175.25
Brevik, P. ....	118.31	Challand, J. ....	300.00
Briand, P. ....	300.00	Chamness, H. E. ....	300.00
Bridges, L. ....	171.14	Chatfield, F. E. ....	209.52
Briggs, R. ....	222.29	Chekay, S. ....	139.08
Brillinger, L. S. ....	144.04	Chevrier, A. ....	100.65
Brillon, L. J. ....	186.08	Chillog, V. S. ....	146.93
Brinson, A. ....	155.66	Chiro, G. ....	195.67
Brochu, A. E. ....	218.62	Christianson, G. W. ....	300.00
Brookbank, J. H. ....	180.44	Christianson, M. ....	217.52
Brookbank, K. A. ....	172.21	Chwelos, D. ....	171.07
Brooks, I. F. ....	174.88	Chytyk, M. ....	300.00
Brown, D. ....	300.00	Cinnamon, J. W. ....	151.89
Brown, F. P. ....	149.00	Cinnamon, R. W. ....	253.41
Brown, J. B. ....	168.95	Ciocia, G. ....	168.18
Brown, J. H. ....	203.29	Clark, C. B. ....	300.00
Brown, J. M. ....	144.00	Clayden, B. E. ....	238.77
Brown, S. ....	112.33	Cleghorn, W. J. ....	209.71
Brown, W. J. ....	159.68	Clements, C. A. ....	139.59
Brownridge, J. M. ....	187.68	Clements, J. A. ....	300.00
Bruce, R. W. ....	325.73	Clive, G. ....	294.15
Buchberger, A. J. ....	127.40	Cobler, W. V. ....	117.45
Buck, F. ....	278.21	Cochran, J. ....	173.05
Buckler, E. E. ....	300.00	Cockram, M. ....	133.19
Budd, G. S. ....	166.64	Coe, A. R. ....	300.00
Bueckert, A. ....	150.90	Coffey, H. W. ....	280.51
Bugera, P. ....	220.61	Colbert, R. R. A. ....	157.73
Buitenhuis, G. ....	260.15	Colburn, M. ....	210.77
Bull, F. N. ....	226.71	Coleman, H. R. ....	213.92
Bullerwell, J. T. ....	300.00	Colhoun, J. M. ....	169.27
Burant, J. A. ....	110.36	Colquhoun, S. N. ....	300.00
Burdenik, J. ....	228.00	Compton, M. E. ....	176.03
Burgess, L. ....	283.46	Conly, J. A. ....	108.99
Burgess, R. ....	104.70	Conlon, R. ....	236.49
Burlack, J. ....	237.96	Connelly, D. S. ....	266.42
Burns, R. ....	202.43	Connor, W. H. ....	188.47
Burton, J. ....	146.39	Cook, H. ....	169.25
Busby, J. W. ....	133.45	Cooke, G. ....	296.43
Bush, R. ....	300.00	Cooper, D. ....	298.87
Butt, J. H. ....	215.92	Cooper, E. V. ....	148.89
Buttimer, W. G. ....	276.18	Cooper, M. G. ....	300.00
Bymoene, C. G. ....	286.40	Cop, W. ....	165.14
Bymoene, G. O. ....	300.00	Cornelson, A. F. ....	149.83
Cadieu, A. C. ....	254.75	Cornish, H. L. ....	100.73
Cadrin, F. G. ....	139.09	Coroluick, M. N. ....	292.13
Caird, J. W. ....	181.98	Cosgrave, H. R. ....	300.00
Cameron, A. ....	123.67	Couch, D. ....	291.03
Cammer, R. G. ....	166.99	Coutts, I. G. ....	155.96
Campagne, R. L. ....	168.38	Coutts, S. A. ....	160.14
Campagne, E. ....	124.66	Coutts, W. (Jr.) ....	132.97
Campbell, A. ....	115.78	Cowell, J. & H. ....	391.83
Campbell, C. T. ....	165.35	Crabb, L. ....	120.07
		Craig, H. ....	146.46

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Crooks, D. L. ....	\$ 234.64	Dieser, H. ....	\$ 215.22
Cross, M. ....	196.58	Dietrich, V. W. ....	180.37
Cross, M. A. ....	406.40	Dietz, F. J. ....	300.00
Cross, V. K. ....	140.85	Dietz, J. F. ....	300.00
Crosson, E. ....	241.72	Dionne, V. ....	198.37
Crow, I. R. ....	168.17	Dobko, H. ....	232.98
Crozier, H. ....	118.49	Dobson, V. A. ....	193.68
Crozier, S. B. ....	300.00	Dodd, D. E. ....	145.88
Csada, W. J. ....	131.24	Doerksen, P. W. ....	197.74
Cumming, H. W. ....	218.47	Donald, J. G. ....	173.14
Curran, S. J. ....	300.00	Donison, E. ....	246.89
Currie, A. G. ....	231.56	Donison, J. ....	150.00
Curry, G. E. ....	300.00	Donison, N. ....	150.26
Cyca, J. J. ....	173.16	Donnelly, W. H. ....	128.09
Cymborowcki, J. ....	154.00	Dorsch, R. B. ....	157.43
Cyr, N. W. ....	288.77	Doty, J. G. ....	300.00
Dagenais, M. L. ....	142.64	Doty, G. ....	140.74
Dahl, O. ....	112.10	Douglas, J. ....	300.00
Dale, R. ....	141.27	Dove, J. E. ....	137.26
Daniels, R. E. ....	219.15	Dremel, M. ....	192.14
Danielson, H. ....	195.67	Driedger, J. W. ....	224.60
Danroth, D. E. ....	103.25	Drover, A. E. ....	163.99
Danscok, F. J. ....	140.81	Drummond, J. B. ....	171.94
Danyliw, G. ....	164.71	Dryden, J. ....	116.41
Danyluk, S. ....	300.00	Dubay, T. W. ....	165.65
Darby, L. P. ....	154.38	Dubreuil, Mrs. G. ....	168.86
D'Arcy, J. ....	199.26	Dudek, P. ....	162.05
Davis, C. G. ....	202.11	Dueck, F. ....	128.21
Davis, H. A. ....	212.56	Duff, A. J. ....	300.00
Davis, H. W. ....	300.00	Duke, J. ....	296.97
Davis, R. K. ....	171.47	Dumeli, G. ....	151.43
Davis, T. R. ....	160.26	Dumitrescu, F. ....	150.00
Dawson, R. S. ....	257.41	Dunand, M. ....	126.65
Day, R. ....	196.52	Dunbar, W. ....	109.37
Dayne, J. ....	226.17	Dundas, A. ....	149.25
Deason, L. A. ....	193.72	Dunham, J. H. ....	158.41
Deausy, W. ....	272.05	Dunnire, G. M. ....	219.07
Debenham, A. ....	217.77	Dunn, K. ....	213.49
Debert, J. ....	173.16	Dunn, W. I. ....	167.10
Deer, A. ....	159.00	Dunning, M. ....	188.35
Degenhardt, S. ....	202.59	Dunville, E. ....	300.00
Delday, D. ....	300.00	Dutka, M. ....	151.38
Delfrari, A. J. ....	465.56	Dybvig, C. R. ....	119.09
Delfrari, U. C. ....	139.37	Dyck, J. ....	116.57
Demchuk, G. ....	233.50	Dziadyk, S. ....	300.00
Denis, P. ....	269.82	Eberle, A. ....	222.32
Dennis, R. M. ....	154.06	Edmonds, H. ....	300.00
Dennison, E. G. ....	300.00	Edstrom, J. T. ....	155.07
Denys, R. ....	128.12	Edwards, J. A. ....	181.79
Deobald, A. ....	186.44	Ehr, J. M. ....	143.02
Desautels, L. ....	148.22	Eidem, E. M. ....	207.49
Deschambault, E. G. ....	196.02	Ekelin, W. F. ....	505.52
Deschambault, G. ....	139.30	Elash, N. H. ....	145.04
Deschner, A. A. ....	173.68	Elder, F. F. ....	300.00
Desmarais, P. ....	154.58	Eliau, P. ....	300.00
Deters, O. ....	240.77	Elliott, J. H. ....	152.93
Deters, G. ....	214.93	Elliott, W. J. ....	300.00
Detillieux, V. ....	216.99	Ellis, R. J. ....	275.80
Devers, J. G. ....	300.00	Ellis, W. H. ....	300.00
Devrome, W. ....	149.71	Ellis, W. S. ....	300.00
Dewey, L. C. ....	300.00	Els, A. ....	160.11
Deyell, F. C. ....	146.27	Emde, V. ....	155.47
Dickie, H. O. ....	300.70	Emmons Bros. ....	280.67
Dickie, J. H. ....	113.91	Emms, C. W. ....	117.90
Dieno, E. A. ....	300.00	Empey, W. W. ....	228.06



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Endicott, H. ....	\$ 300.00	Forbes, J. R. ....	\$ 300.00
Enns, A. ....	266.33	Forge, R. C. ....	245.62
Ensz, W. V. ....	185.67	Forrest, J. ....	106.01
Epp, E. L. ....	119.01	Forsberg, A. A. ....	351.02
Erickson, O. L. ....	201.64	Forseth, G. R. ....	300.00
Ermel, W. ....	150.27	Forzley, E. ....	147.26
Eskelson, B. O. ....	178.12	Foss, G. F. ....	287.11
Esler, A. ....	174.80	Foster, W. ....	166.65
Esler, F. R. ....	248.60	Fournier, L. J. ....	113.68
Estell, G. ....	129.14	Fox, J. E. ....	184.65
Euteneier, H. G. ....	159.68	Fox, Estate of W. ....	269.91
Evans, J. R. ....	170.19	Francis, R. ....	220.84
Everitt, E. ....	269.59	Fraser, N. ....	300.00
Eves, G. W. ....	300.00	Fraser, R. J. ....	258.41
Ewen, G. A. ....	195.71	Frechette, L. ....	300.00
Fabick, P. ....	100.22	Frecon, L. ....	236.63
Facca, F. ....	300.00	Freeman, M. ....	300.00
Fagnon, A. ....	232.82	Freethy, W. ....	178.53
Fahlman, J. C. ....	114.11	Freisen, A. ....	240.38
Fahlman, J. L. ....	300.00	Fremont, J. A. ....	156.64
Faith, D. ....	300.00	Fremont, R. J. ....	141.44
Fancourt, E. W. ....	235.59	Frick, W. N. ....	150.20
Farnsworth, D. B. ....	234.51	Friesen, J. S. ....	230.42
Farquharson, W. ....	163.36	Friesen, N. ....	274.48
Farrer, L. ....	182.24	Fritzke, G. ....	152.37
Farrow, R. W. ....	140.30	Froese, A. ....	261.35
Fau, J. ....	300.00	Froggatt, A. D. ....	131.14
Fathers, H. S. ....	124.37	Fry, W. R. ....	140.33
Faure, L. A. ....	219.26	Frydenlund, S. ....	217.11
Fawell, C. A. ....	165.10	Furber, C. K. ....	122.73
Faye, E. ....	300.00	Gagnon, W. ....	162.10
Fediash, J. J. ....	218.94	Gall, R. ....	180.53
Feeley, M. ....	130.14	Gallivan, H. L. ....	267.12
Fehr, I. ....	182.49	Gangl, Jacob ....	152.75
Fellner, M. ....	125.78	Gangl, John ....	178.68
Fenrich, A. ....	300.00	Garand, A. ....	300.00
Fenrich, M. ....	249.87	Gardner, J. B. ....	149.17
Fenwick, J. R. ....	137.76	Garnier, L. ....	112.63
Ferguson, D. M. ....	101.39	Gates, W. R. ....	125.28
Ferguson, D. R. ....	158.82	Gauley, D. H. ....	300.00
Ferguson, K. D. ....	155.83	Gear, C. C. ....	128.05
Ferguson, L. A. ....	129.68	Geddes, W. B. ....	300.00
Ferguson, R. ....	1,200.00	Gehl, P. ....	300.00
Fessant, K. ....	191.84	Geisel, J. H. ....	138.03
Fettes, A. D. ....	300.00	Gelowitz, R. A. ....	176.83
Fichter, A. ....	299.18	Gentner, G. ....	265.97
Fiddler, M. S. ....	300.00	Gerbrandt, E. D. ....	235.34
Field, L. ....	127.28	Gerbrandt, I. ....	300.00
Filarczuk, P. ....	197.37	Gerlinsky, P. J. ....	130.74
Fillo, J. ....	286.47	Gervais, P. ....	102.64
Fink, E. ....	115.13	Gettis, D. G. ....	271.18
Finlay, W. R. ....	194.21	Getzlaf, N. ....	267.28
Firth, J. F. ....	222.28	Gfroerer, E. A. ....	182.89
Firth, T. W. ....	300.00	Gibson, J. ....	310.02
Fischer, L. R. ....	208.93	Gidluck, J. E. ....	188.22
Fitzpatrick, P. ....	285.49	Giles, J. H. ....	300.00
Fjeldberg, A. R. ....	152.00	Gilliland, H. W. ....	289.64
Flath, I. ....	300.00	Gilroy, H. D. ....	126.03
Fleischhacker, A. M. ....	287.97	Giraudier, M. J. ....	142.95
Fleury, H. J. ....	119.61	Giroux, A. C. ....	166.07
Flodell, E. ....	150.07	Gleave, A. P. ....	143.68
Flynn, R. K. ....	194.25	Glessing, I. G. ....	244.51
Fockler, N. E. ....	237.56	Glydon, W. J. E. ....	155.35
Fontaine, A. J. ....	300.00	Gnyp, W. ....	272.35
Forbes, C. G. ....	300.00	Goddu, A. N. ....	194.40



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Godenir, M. ....	\$ 184.32	Hanmer, F. ....	\$ 186.40
Goettler, W. G. ....	164.67	Hansen, S. O. ....	264.83
Goheen, V. L. ....	144.13	Hanterman, J. M. ....	138.40
Good, G. G. ....	202.64	Harding, H. ....	300.00
Good, J. N. ....	141.68	Harker, L. ....	148.00
Goodfellow, E. ....	300.00	Harlton, J. ....	147.87
Gooding, J. A. ....	300.00	Harrison, N. ....	187.11
Gooding, J. G. ....	300.00	Harrison, S. R. ....	199.52
Gooding, K. ....	150.42	Hart, M. R. ....	234.58
Gooding, E. R. ....	142.51	Hartley, E. H. ....	273.08
Gordon, B. ....	213.23	Harvey, Estate of W. A. ....	300.00
Gorski, J. K. ....	164.92	Hase, H. ....	296.84
Gorwick, W. ....	300.00	Haryung Bros. ....	392.62
Gossner, L. N. ....	293.40	Hastie, G. ....	168.65
Graf, J. ....	244.89	Haubrich, L. A. ....	204.23
Gratton, R. J. ....	202.00	Haughian, F. K. ....	189.57
Gray Bros. ....	128.32	Haukeness, E. ....	267.43
Gray, J. A. ....	300.00	Hauser, R. ....	182.83
Gray, J. S. ....	119.01	Hawreluik, N. ....	300.00
Green, E. L. ....	115.76	Hay, G. A. ....	120.49
Green, R. ....	197.83	Heavin, P. O. ....	225.95
Green, W. R. ....	192.70	Heggie, T. H. ....	164.22
Greenstein, M. ....	143.37	Heggie, V. ....	128.46
Greenwald, M. P. ....	192.11	Heichman, J. ....	185.66
Greenwold, P. ....	155.50	Heidel, J. ....	149.62
Greenwood, J. T. F. ....	235.32	Heidel, J. E. ....	300.00
Greff, H. J. ....	315.69	Heidel, R. R. ....	300.00
Gregg, G. R. J. ....	169.38	Heikkila, E. J. ....	124.50
Greschuk Bros. ....	300.00	Helbig, W. R. ....	300.00
Grimsrud, A. ....	300.00	Heitt, F. J. ....	300.00
Grimsrud, G. J. ....	154.66	Heller, W. ....	173.31
Grodzinski, J. ....	209.82	Hemmerling, G. ....	161.01
Gronvold, F. J. ....	151.56	Hensley, W. H. ....	154.22
Gronvold, R. F. ....	143.19	Henderson, R. J. ....	109.54
Gross, E. W. ....	300.00	Henheffer, J. R. ....	208.06
Gross, P. ....	300.00	Hennes, A. ....	123.26
Grubbe, H. E. ....	225.00	Herauf, C. ....	162.66
Gruchy, V. S. ....	214.03	Herbei, H. ....	146.63
Grund, R. M. ....	300.00	Herle, J. ....	182.59
Grzybowski, W. ....	285.15	Herlick, F. ....	260.33
Guenther, A. ....	127.76	Herman, G. ....	210.66
Guenther, I. B. ....	159.17	Herman, H. ....	300.00
Guenther, J. A. ....	300.00	Herman, L. J. ....	159.27
Gulash, S. ....	174.93	Hertz, R. J. ....	251.81
Gulich, W. H. ....	300.00	Herzog, L. J. ....	145.73
Gunderson, A. G. ....	200.41	Hesch, I. J. ....	250.68
Gunn, W. J. B. ....	246.79	Heschel, H. ....	254.92
Gunningham, D. ....	143.57	Heshka, G. ....	300.00
Gursky, J. B. ....	109.78	Hesje, K. ....	287.06
Gustafson, D. H. ....	250.05	Hewitt, A. ....	196.97
Gutzke, R. ....	280.11	Hewson, G. M. ....	214.05
Guy, J. J. ....	300.00	Hidinger, P. B. ....	147.97
Habberfield, G. ....	125.97	Hidlebaugh, W. J. ....	208.76
Hack, L. ....	100.64	Hildebrand, H. P. ....	300.00
Hahn, J. G. ....	271.64	Hilderman, R. ....	201.55
Haigh, R. H. ....	600.00	Hilderman, W. R. ....	133.56
Haller, M. ....	221.87	Hill, J. W. ....	166.53
Halyk, J. ....	282.22	Hill, R. ....	150.38
Hamilton, K. C. ....	143.19	Hill, R. H. ....	110.61
Hamilton, L. ....	211.60	Hill, W. J. ....	263.50
Hammond, H. V. ....	300.00	Hillhouse, R. J. ....	196.02
Handke, E. ....	175.19	Hills, H. ....	300.00
Hankins, C. E. ....	163.79	Himmelsback, A. ....	116.11
Hanlan, J. A. ....	300.00	Hinz, L. C. ....	151.22

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Hipkin, R. L. ....	\$ 300.00	Iversen, E. ....	\$ 164.14
Hippert, J. ....	300.00	Iverson, E. ....	139.63
Hirschfeld, A. ....	354.40	Iverson, M. ....	300.00
Hnatuk, A. ....	154.27	Jack, G. W. ....	182.51
Hockley Farms Ltd. ....	106.78	Jackal, P. ....	131.85
Hodder, G. R. ....	250.22	Jackson, H. N. ....	225.05
Hodder, G. W. ....	149.76	Jackson, W. J. ....	149.65
Hodel, W. ....	300.00	Jacobson, L. ....	253.83
Hodges, P. O. ....	293.28	Jaenen, A. C., & G. Duke ....	399.31
Hofer, J., (Jr.) ....	141.91	Jamieson, G. S. ....	185.97
Hoffart, J. ....	199.74	Janes, D. ....	273.22
Hoffart, J. A. ....	203.06	Jansen, P. ....	300.00
Hoffman, P. ....	273.39	Jarosch, P. ....	194.01
Hofos, R. D. ....	194.28	Jensen, A. ....	300.00
Hogberg, E. J. ....	146.04	Jensen, E. ....	142.34
Hoiomyr, A. ....	300.00	Jensen, K. G. ....	300.00
Holback, G. ....	289.23	Jickling, J. A. ....	169.01
Holden, E. J. ....	600.00	Johnson, A. O. ....	214.05
Holder, H. ....	171.62	Johnson, A. T. ....	105.58
Hollinger, A. ....	207.51	Johnson, B. I. ....	300.00
Hollinger, K. L. ....	144.92	Johnson, C. ....	202.99
Holt, H. R. ....	274.27	Johnson, C. S. ....	300.00
Holzappel, G. ....	209.33	Johnson, G. O. ....	181.48
Holzman, J. E. ....	300.00	Johnson, G. W. ....	199.77
Hooper, E. ....	300.00	Johnson, J. D. ....	298.58
Hooper, H. W. ....	194.16	Johnson, L. C. ....	201.53
Hoover, G. W. ....	187.88	Johnson, R. A. ....	205.17
Horn, W. E. ....	260.45	Johnson, W. C. ....	128.85
Hornoi, P. ....	172.85	Johnson, W. M. ....	299.86
Hortness, M. W. ....	182.45	Johnstone, D. B. ....	171.02
Hoshowsky, E. ....	143.77	Jones, M. C. ....	205.86
Houk, J. F. ....	141.53	Jonson, E. ....	170.70
Houlard, E. ....	139.91	Jordan, W. L. ....	228.62
Hounjet, J. ....	284.95	Jorstad, O. ....	386.06
Houston, F. ....	174.95	Joseph, F. T. ....	249.93
Houston, J. ....	300.00	Junod, C. ....	121.27
Hovdebo, P. ....	126.75	Kaczmar, M. S. ....	160.65
Howe, O. G. ....	172.96	Kahovec, K. ....	300.00
Howell, A. D. ....	300.00	Kardash, B. F. ....	220.30
Howell, S. ....	125.35	Karol, S. ....	130.02
Howes, C. J. ....	246.37	Karvonen, A. J. ....	220.89
Howes, R. A. ....	119.27	Kastendieck, E. ....	130.80
Howse, J. E. ....	225.50	Kauth, C. ....	175.31
Howse, J. ....	137.79	Kauth, R. W. ....	226.87
Hrappsted, C. ....	300.00	Keall, A. J. ....	136.71
Hrynuik, N. ....	214.90	Keeler, T. H. ....	136.50
Hubenig, W. ....	190.87	Keene, C. S. ....	280.53
Huber, F. S. ....	185.21	Keetley, J. L. ....	300.00
Huck, E. ....	114.61	Kehrig, G. J. ....	297.72
Huffman, I. W. ....	160.14	Keichinger, A. ....	365.59
Hujdic, J. (Sr.) ....	122.79	Keller, A. C. ....	112.45
Hunstad, H. ....	235.25	Keller, A. E. ....	201.95
Hunter Bros. ....	225.72	Keller, E. F. ....	118.05
Hunter, D. W. ....	300.00	Keller, F. G. ....	204.14
Hunter, R. ....	287.79	Kelly, L. W. ....	300.00
Hurford, M. A. ....	203.60	Kelsey, C. T. ....	300.00
Hurion, G. ....	254.94	Kemp, A. L. ....	145.26
Hurley, J. ....	232.77	Kemp, C. W. ....	300.00
Hyshka, J. ....	286.52	Kemp, E. B. ....	183.55
Inverarity, F. ....	265.95	Kemp, N. D. ....	204.37
Inverarity, T. ....	259.32	Kemppainen, S. ....	216.39
Ironside, J. D. ....	235.71	Kennett, H. E. ....	220.92
Irvine, W. L. ....	300.00	Kerber, H. ....	105.44
Irving, G. ....	178.05	Kernohan, F. S. ....	131.66
Isfan, A. ....	236.04	Kerr, K. ....	185.91

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Kesslering, H. ....	\$ 152.98	Kuehn, J. ....	\$ 164.94
Kiefer, H. ....	145.48	Kuffner, L. F. ....	102.80
Kiland, V. ....	300.00	Kuffner, O. E. ....	134.05
King, B. F. ....	160.65	Kulchyski, E. ....	300.00
Kinley, E. L. ....	113.72	Kulyk, T. ....	206.32
Kinvig, R. ....	300.00	Kuntz, J. ....	185.59
Kippan, J. ....	300.00	Kuntz, L. ....	300.00
Kirchhofer, F. ....	244.54	Kunz, B. ....	159.28
Kirk, L. S. ....	300.00	Kurtz, H. ....	220.37
Kirsch, J. ....	141.77	Kwiatkowski, F. ....	245.58
Kish, C. ....	300.00	Laakso, C. M. ....	254.25
Kittelson, T. ....	300.00	Labelle, A. ....	130.95
Klaassen, J. D. ....	121.54	Labey, R. M. ....	181.89
Klassen, A. L. ....	125.48	Laclaire, C. G. ....	141.08
Klassen, H. F. ....	194.84	Laczko, S. ....	132.73
Klassen, J. (Jr.) ....	300.00	Laing, W. F. ....	300.00
Klatt, M. S. ....	196.07	Lamborn, P. M. ....	290.63
Klee, E. ....	161.21	Lampitt, A. E. ....	194.02
Klein, E. L. ....	213.17	Landreth, G. ....	119.75
Klein, J. ....	158.06	Lang, A. ....	121.00
Klein, J. J. ....	156.54	Lange, B. B. ....	149.85
Klenk, H. L. ....	121.11	Langelier, C. ....	300.00
Klippenstine, C. ....	185.49	Langenberger, E. ....	166.40
Klippenstine, J. ....	182.52	Langley, W. S. ....	136.66
Klotz, B. ....	300.00	Larsen, L. J. ....	148.06
Klotz, T. ....	214.20	Larson, A. L. ....	166.89
Knodel, A. B. ....	169.76	Larson, H. L. ....	247.75
Knowles, R. (Sr.) ....	192.78	Larson, J. ....	300.00
Knutson, C. ....	274.51	Larson, R. O. ....	243.87
Knutson, O. ....	300.00	Lashford, F. L. ....	126.72
Kobelak, J. ....	200.84	Latimer, W. H. ....	292.28
Kochendorfer, C. E. ....	300.00	Laughren, H. ....	184.04
Koenig, J. ....	202.10	Lavoie, D. J. ....	221.95
Koenig, L. J. ....	138.29	Lazaruk, M. ....	300.00
Koester, I. B. ....	172.81	Lee, L. A. ....	187.16
Kolenosky, J. ....	156.96	Legrand, R. ....	199.09
Kolinowski, V. J. ....	193.26	Lehmann, R. K. ....	300.00
Koop, P. I. ....	300.00	Lehr, H. ....	220.13
Kopp, J. A. ....	128.09	Leier, S. A. ....	166.77
Korsrud, O. ....	129.95	Lemon, J. ....	300.00
Kosior, W. A. ....	188.75	Lempereur, M. & Y. ....	188.74
Kostiuk, J. J. ....	248.62	Leniczek, G. ....	180.54
Kostka, K. ....	168.24	Lenko, W. ....	249.06
Kotelko, R. ....	300.00	Lepage, A. J. ....	156.98
Kotyik, H. ....	300.00	Leppa, M. O. ....	300.00
Kowachuk, J., Biggar ....	165.11	Leshchysyn, M. ....	292.90
Kowalchuk, J., Lloydminster ..	249.25	Letkeman, B. ....	203.15
Kowalenko, G. ....	251.55	Letourneau, H. ....	300.00
Krahn, J. ....	181.27	Levring, C. ....	316.31
Kral, J. ....	137.42	Lewis, A. F. ....	226.21
Kratchmer, G. ....	137.52	Liebrecht, M. E. ....	194.82
Kratchmer, N. ....	290.24	Liebrecht, W. E. ....	194.96
Kraus, E. J. ....	251.38	Liggett, D. ....	218.83
Krause, G. E. ....	300.00	Liggett, D. H. ....	300.00
Krauser, J. ....	233.87	Lillemoen, L. ....	300.00
Kreklevich, J. ....	132.31	Lindenback, P. ....	181.83
Krip, S. ....	224.96	Linder, R. ....	142.16
Kroeger, H. ....	300.00	Lindgren, L. E. ....	105.01
Kronstal, J. ....	175.52	Lindquist, E. A. ....	119.45
Krueger, E. ....	207.83	Lindsay, B. H. ....	238.42
Krueger, W. ....	157.29	Lindstrom, V. ....	194.51
Kruesel, J. A. ....	300.00	Link, K. ....	268.36
Krupski, F. ....	300.00	Linnen, R. ....	197.22
Krupski, J. ....	300.00	Lischynski, E. ....	113.64

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Lisitz, M. ....	\$ 202.84	McMullen, B. ....	\$ 164.67
Little, R. B. ....	300.00	McMurphy, J. ....	152.36
Litzenberger, P. V. ....	265.71	McNeil, G. ....	152.29
Lizee, A. L. ....	137.42	McNeil, P. ....	127.01
Lloyd, W. E. ....	300.00	Macena, C. J. ....	264.78
Lockert, H. ....	239.78	Machan, A. ....	114.14
Logan, C. R. ....	221.83	Mack, C. G. ....	167.93
Lokken, E. ....	192.78	Mack, E. J. ....	117.58
Longworth, C. ....	300.00	Mack, V. A. ....	228.65
Lovick, H. G. ....	232.34	Maduck, W. ....	279.73
Lucas, J. ....	217.25	Magas, J. ....	125.02
Lucash, P. ....	168.59	Magotiaux, E. ....	136.45
Ludwar, A. J. ....	119.40	Maier, A. A. ....	300.00
Lund, J. O. ....	284.60	Maier, J. ....	151.18
Lundquist, D. G. ....	233.12	Malcolm, G. L. ....	231.20
Lupien, O. ....	140.56	Malisheski, W. ....	106.14
Lytwyne, N. ....	258.81	Mallett, L. E. ....	122.24
MacDonald, H. T. ....	300.00	Manchur, T. ....	173.52
MacDonald, J. M. ....	385.07	Mandziak, A. ....	227.50
MacDonald, N. ....	274.13	Mann, H. ....	300.00
MacFarlane, H. B. ....	128.10	Mantei, A. ....	258.18
MacKay, D. S. ....	300.00	Mantei, W. E. ....	300.00
MacLean, G. ....	228.72	Mantieffel, E. ....	185.88
MacPherson, G. ....	153.34	Manz, L. ....	164.60
McAllister, R. ....	119.25	Mardell, F. ....	167.52
McBride, D. ....	300.00	Marshall, R. J. ....	168.28
McCallum, J. ....	277.36	Marshall, W. H. ....	137.40
McCannell, A. ....	172.87	Martel, P. ....	118.73
McCarthy, J. D. ....	299.17	Martens, E. ....	180.25
McClellan, R. E. ....	224.37	Martens, H. J. ....	253.49
McCormell, M. H. ....	147.65	Martens, O. B. ....	195.74
McCoshen, J. L. ....	126.39	Martens, P. J. ....	204.71
McCrea, W. J. ....	120.83	Marzolf, H. M. ....	257.78
McCubbin, W. ....	185.84	Mason Bros. ....	731.45
McCubbing, W. J. ....	300.00	Mastel, F. W. ....	125.17
McCullough, E. ....	172.15	Mastrachuk, W. ....	243.49
McCutcheon, J. ....	231.15	Mathers, G. C. ....	300.00
McDonald, A. A. ....	300.00	Mathies, D. ....	446.63
McDonald, E. W. ....	191.84	Matthews, E. ....	276.55
McDonald, G. ....	125.21	Matthews, P. J. ....	283.34
McDonald, M. ....	174.09	Matwe, T. ....	134.01
McEvoy, I. H. ....	161.76	Maximovitch, M. ....	290.93
McEwen, E. ....	185.30	Mayes, D. D. ....	230.49
McFarlen, F. N. ....	105.54	Maze, H. K. ....	135.87
McGlaughlin, H. ....	300.00	Mebs, W. ....	235.07
McGlaughlin, T. ....	199.15	Medcoff, H. R. ....	139.03
McGregor, D. G. ....	300.00	Meeks, E. F. ....	123.93
McGuire, K. L. ....	248.00	Meier, H. ....	128.25
McIntosh, C. ....	103.27	Melle, R. P. ....	300.00
McIntosh, C. C. ....	300.00	Mellesmoen Farms ....	185.63
McIntosh, C. W. ....	280.97	Mellom, J. O. ....	197.83
McKay, M. A. ....	281.49	Mennonite Youth Society,	
McKeand, H. D. ....	153.82	Rosthern ....	861.76
McKee, A. ....	267.02	Mercer, L. ....	123.90
McKee, L. ....	124.03	Merkel, H. I. ....	104.61
McKenzie, N. ....	162.71	Merkosky, L. M. ....	256.98
McKeown, J. J. ....	206.75	Merrick, S. ....	220.52
McKeown, M. D. ....	143.58	Merriman, A. D. ....	140.28
McKerchar, A. ....	229.54	Messer, G. ....	109.05
McKevitt, L. ....	300.00	Messmer, D. ....	124.39
McLaren, K. ....	192.40	Metropolit, M. ....	115.03
McLeod, F. S. ....	282.48	Meyer, J. G. ....	247.79
McLeod, K. J. ....	125.27	Meyer, P. J. ....	300.00
McMillan, E. D. ....	217.74	Meyers, F. J. ....	119.29
McMillan, H. A. ....	132.06	Mickelson, C. R. ....	136.07



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Mickelson, M. ....	\$ 107.32	Near, E. H. ....	\$ 300.00
Millar, T. ....	300.00	Neff, C. A. ....	142.88
Miller, C. G. ....	132.82	Nelson, A. B. ....	180.40
Miller, C. S. ....	211.70	Nelson, A. H. ....	230.60
Miller, E. W. ....	170.69	Nelson, C. A. ....	300.00
Miller, F. ....	215.67	Nelson, L. ....	285.66
Miller, J. ....	296.66	Nelson, M. N. ....	181.04
Miller, J. F. ....	267.49	Nelson, N. ....	222.94
Miller, J. J. ....	236.56	Nelson, O. F. ....	241.51
Miller, J. W. ....	137.89	Nelson, R. ....	258.32
Miller, K. W. ....	300.00	Nelson, R. M. ....	417.80
Miller, L. J. ....	148.80	Nemeth, L. ....	300.00
Miller, W. W. ....	300.00	Neufeld, B. ....	183.22
Mills, J. H. ....	300.00	Neufeld, J. J. ....	222.68
Mills, N. ....	219.80	Neuls, A. ....	300.00
Minke, J. ....	228.87	Newman, E. J. ....	283.53
Missura, R. ....	292.08	Nicholl, R. C. ....	293.68
Mitchell, H. W. ....	288.25	Nichols, A. D. ....	156.75
Mitchell, L. V. ....	351.34	Nicholson, P. ....	275.51
Mitchell, M. B. ....	150.70	Nickolson, C. E. ....	114.10
Mitchell, W. H. ....	300.00	Nielsen, N. N. ....	158.29
Mitterhuber, E. ....	472.45	Nielson, E. ....	101.49
Moe, O. ....	109.77	Neimabor, J. ....	299.72
Moellenbeck, J. ....	193.55	Nikonetz, J. ....	118.16
Moen, A. ....	266.10	Nistor, A. ....	175.71
Moen, K. J. ....	300.00	Nistor, T. ....	114.47
Moen, O. ....	233.60	Nitschke, C. ....	190.33
Moen, J. ....	107.09	Nontell, H. T. ....	136.84
Molnar, R. ....	177.72	Nordal, A. W. ....	107.63
Monea, N. ....	300.00	Nordgulen, L. ....	189.20
Montgomery, G. E. ....	127.18	Nordin, A. ....	221.37
Montgomery, J. ....	260.42	Nordstrum, A. A. ....	289.20
Montgomery, R. ....	117.83	Norris, T. H. ....	212.37
Mooney, M. ....	300.00	Norris, W. J. ....	187.44
Moore, W. A. ....	300.00	Novak, K. ....	199.43
Moore, W. G. ....	211.12	Nygren, J. ....	209.94
Morgenstern, W. W. ....	221.90	Nyholt, H. ....	166.87
Morin, A. L. ....	267.14	Nyirfa, A. E. ....	206.47
Morin, F. X. ....	300.00	Oas, A. L. ....	108.81
Morrison, A. M. ....	244.58	Oberg, M. ....	196.74
Mortenson, O. J. ....	110.82	Obleman, W. H. ....	209.17
Morton, F. F. ....	130.80	Obrigewitsch, L. ....	195.53
Morton, G. ....	169.58	Obrigewitsch, R. ....	300.00
Morton, H. ....	242.65	O'Flanagan, T. P. ....	199.17
Morton, T. W. ....	232.78	O'Hara, J. A. ....	263.86
Moser, J. ....	168.08	Olafson, C. ....	180.84
Moss, A. G. ....	137.36	Olafson, I. ....	270.31
Mrack, J. J. ....	254.48	Oleck, P. J. ....	172.76
Mucha, N. ....	218.27	Oleynik, W. ....	205.23
Muench, D. H. ....	168.36	Olijnyk, Estate of P. ....	300.00
Muhr, J. ....	160.52	Olive, H. ....	259.44
Muhr, M. ....	141.00	Olmsted, W. D. ....	268.35
Muir, J. W. ....	189.70	Olson, A. C. ....	126.34
Mulhern, H. J. ....	270.95	Olson, A. H. ....	202.83
Muller, A. ....	204.78	Olson, D. ....	211.02
Mulligan, E. G. ....	231.76	Olson, H. ....	209.33
Munro, K. ....	300.00	Olson, H. C. ....	166.66
Murray, G. ....	108.96	Olson, M. R. ....	189.15
Mutton, N. ....	157.12	Olson, W. K. ....	264.44
Myers, R. ....	271.44	Omnes, G. ....	224.85
Myrfield, D. O. ....	298.62	Orban, L. A. ....	115.72
Nachtegaele, G. ....	300.00	Ordahl, J. ....	297.84
Nagel, E. J. ....	229.44	O'Reilly, W. G. ....	219.60
Nakonechny, N. ....	225.01	Orth, G. E. ....	237.12
Nargang, W. G. ....	207.82	Osachoff, L. L. ....	233.69



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Osborne, C. ....	\$ 183.20	Pollock, E. G. ....	\$ 184.67
Osborne, M. R. ....	300.00	Pond, R. ....	194.01
Osecki, N. ....	118.89	Popeskul, P. ....	130.89
Outhwaite, S. F. ....	234.68	Popoff, W. W. ....	300.00
Owens, B. ....	138.77	Porter, M. ....	119.50
Owens, J. C. ....	151.29	Prang, H. P. ....	300.00
Pady, E. ....	117.11	Pratt, H. ....	200.68
Painter, M. ....	167.11	Pratt, L. ....	102.70
Palendat, A. ....	227.68	Prefontaine, L. T. ....	136.70
Palmer, W. E. ....	144.27	Prince, F. ....	179.45
Panchyson, W. ....	300.00	Procyzyn, P. ....	235.61
Paradon, A. ....	300.00	Prybylski, F. ....	215.71
Parker, I. R. ....	148.80	Ptolemy, C. H. ....	300.00
Parker, W. ....	300.00	Pullman, L. ....	300.00
Parnas, E. ....	209.02	Purcell, J. C. ....	112.52
Parney, F. ....	300.00	Queen, V. ....	252.05
Partington, R. F. ....	293.59	Quintaine, H. ....	224.26
Patkau, J. ....	284.87	Rabner, G. ....	141.55
Patrick, A. ....	300.00	Rach, J. W. ....	140.07
Pattison, L. A. ....	218.71	Radies, T. ....	134.34
Paul, C. W. ....	107.43	Raes, C. V. ....	148.58
Paulow, J. ....	286.52	Range, J. ....	300.00
Pawlikowski, C. ....	272.14	Range, C. ....	300.00
Paxman, J. ....	193.43	Rasmussen, L. L. ....	180.72
Peake, S. ....	256.29	Rath, M. D. ....	300.00
Pearce, B. K. ....	300.00	Rathwell, G. D. ....	144.87
Pearce, M. A. ....	164.98	Rauckman, F. W. ....	102.09
Pearl, F. M. ....	106.00	Rayner, T. W. ....	300.00
Pearson, E. W. ....	128.83	Reble, W. J. ....	105.15
Pearson, J. W. ....	232.65	Redlick, E. H. ....	116.22
Pederson, A. L. ....	150.44	Redlick, H. ....	300.00
Pederson, O. ....	176.93	Redman, E. ....	300.00
Pellerin, H. ....	148.21	Reed, W. F. S. ....	130.65
Pelzer, G. D. ....	152.43	Regal, V. E. ....	209.28
Perillat, L. ....	252.65	Regier, B. E. ....	245.73
Periard, A. ....	300.00	Reiber, L. ....	259.08
Perrier, A. ....	180.32	Reid, G. H. ....	224.16
Perrin, M. P. ....	161.00	Reid, N. L. ....	193.95
Perry, L. L. ....	145.33	Reid, R. J. ....	175.36
Peters, G. C. ....	157.13	Reimer, V. ....	236.06
Peters, H. G. ....	161.22	Reinert Bros. ....	232.55
Petersen, C. H. ....	300.00	Reinhardt, A. P. ....	187.63
Peterson, A. ....	267.14	Reinhardt, E. R. ....	136.93
Peterson, A. R. ....	299.84	Reinhardt, J. J. ....	300.00
Peterson, J. H. ....	164.36	Remenda, M. ....	300.00
Peterson, P. ....	183.06	Rempel, D. ....	192.48
Peterson, R. ....	128.60	Rempel, G. D. ....	116.47
Peterson, T. ....	202.94	Rendall, J. ....	300.00
Petrovich, S. ....	157.63	Rennie, W. H. ....	196.67
Pfeifer, L. ....	225.17	Renwick, J. R. ....	140.23
Phelps, C. A. ....	300.00	Retzlaff, W. ....	257.01
Phillips, J. ....	300.00	Rezanooff, J. ....	156.38
Pierson, M. L. ....	129.27	Richardson, G. M. ....	240.91
Pilling, J. H. ....	143.71	Richardson, H. E. ....	300.00
Pinceman, M. R. ....	300.00	Rierner, H. ....	143.87
Pion, L. ....	150.88	Riendeau, D. L. ....	300.00
Pion, E. R. ....	129.37	Riess, L. ....	109.92
Piper, H. G. ....	146.41	Rivard, A. ....	300.00
Pituley, A. ....	248.22	Rivard, P. ....	137.05
Plemel, A. ....	300.00	Robb, A. ....	131.46
Plews, A. E. ....	146.87	Robertson, J. H. ....	158.85
Plummer, W. E. ....	151.56	Robertson, J. W. ....	288.78
Podhordeski, N. ....	195.53	Robins, T. ....	166.74
Podollan, P. ....	128.94	Robinson, E. ....	100.29
Poletz, G. ....	236.99	Robinson, H. ....	145.56

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Rodocker, L. G. ....	\$ 300.00	Schnell, F. ....	\$ 259.87
Roe, M. F. ....	188.71	Schofield, C. Z. ....	300.00
Rolfes, J. ....	175.66	Schondelmeier, A. ....	279.36
Romanowski, W. M. ....	300.00	Schonhoffer, A. ....	300.00
Romman, F. C. ....	230.92	Schroeder, J. ....	150.24
Rood, G. S. ....	300.00	Schuler, E. ....	109.09
Ross, H. A. ....	200.27	Schulhauser, H. W. ....	300.00
Roth, P. W. ....	119.76	Schultz, C. ....	170.56
Roulston, D. ....	300.00	Schultz, E. G. ....	300.00
Rowan, W. A. ....	197.95	Schultz, H. ....	144.67
Roy, A. J. ....	266.39	Schurr, G. B. ....	300.00
Roy, C. J. ....	220.76	Schuster, F., (Jr.) ....	118.02
Roy, W. H. ....	300.00	Schwartz, J. ....	165.72
Roycroft, E. ....	300.00	Schwartz, W. ....	153.85
Ruest, L. J. ....	178.99	Schwean, D. ....	263.55
Runzer, J. F. ....	300.00	Scott, A. ....	300.00
Ruschkowski, L. ....	107.41	Scott, R. J. ....	110.33
Rust, A. ....	136.41	Scott, S. F. ....	180.45
Ruzicka, R. ....	263.43	Seaman, H. ....	209.28
Ryan, J. P. ....	300.00	Searcy, H. P. ....	109.93
Saboe, H. ....	171.04	Segi, J. ....	300.00
Sahulka, T. ....	290.19	Seidlikoski, E. ....	261.68
Sander, F. R. ....	162.28	Seier, J., (Jr.) ....	187.80
Sander, S. F. ....	163.62	Seier, J., (Sr.) & H. ....	236.93
Sanders, K. W. ....	259.77	Seiferling, A. P. ....	171.30
Sangster, R. G. ....	300.00	Seim, A. ....	191.10
Sanson, G. ....	300.00	Seitz, A. ....	300.00
Sanville, B. ....	300.00	Sejevick, J. ....	198.25
Sapinsky, J. M. ....	161.38	Sample, B. ....	162.10
Sapsford, V. ....	158.20	Senft, E. K. ....	245.96
Sarich, J. H. ....	184.82	Senft, N. T. ....	116.15
Sass, A. F. ....	300.00	Senger, P. R. ....	208.45
Sather, M. A. ....	279.27	Senko, T. ....	281.37
Sauder, K. A. ....	157.28	Serhan, J. ....	192.59
Sauder, S. ....	195.46	Service, G. R. ....	213.00
Saufert, M. ....	162.75	Shaw Bros. ....	300.00
Savostianik, J., Biggar ....	300.00	Shaw, P. ....	124.97
Savostianik, J., Unity ....	243.80	Shaw, W. A. ....	144.42
Sawatsky, J. ....	199.98	Shepherd, J. H. ....	220.43
Sawatzky, H. ....	170.20	Sherstabitoff, A. ....	242.59
Sawtell, A. ....	305.27	Shiel, J. W. ....	142.82
Sayers, H. ....	200.21	Shipowick, T. J. ....	300.00
Schaeffer, M. ....	136.95	Shkopich, W. ....	158.21
Schaffhauser, G. ....	182.89	Shussel, E. K. ....	233.50
Schaitel, H. E. ....	158.13	Sieben, A. ....	137.88
Schell, G. A. ....	300.00	Sieme, O. L. ....	150.76
Schell, S. ....	254.98	Sigurdson, J. R. ....	171.16
Schellenberg, J. ....	216.78	Sim, A. M. ....	111.32
Scherman, J. M. ....	251.23	Simmons, A. E. ....	156.10
Schick, A. C. ....	258.63	Simmons, R. ....	299.72
Schick, E. B. ....	141.69	Simonar, A. ....	300.00
Schick, F. J. ....	101.63	Simpson, C. J. ....	205.76
Schindel, O. ....	300.00	Sinclair, E. ....	129.05
Schindel, T. ....	103.28	Sinclair, L. F. ....	224.50
Schindler, H. A. ....	125.87	Singbeil, A. E. ....	193.35
Schmalenberg, A. ....	236.04	Siroski, P. P. ....	153.69
Schmalzbauer, C. W. ....	300.00	Sittler, N. ....	162.55
Schmalzbauer, M. F. ....	214.55	Sitz, R. ....	167.94
Schmidt, E. ....	136.45	Sjoberg, S. ....	111.84
Schmidt, R. W. ....	252.85	Sjogren, H. ....	187.48
Schmitt, H. ....	267.24	Sjogren, O. ....	200.11
Schmitz, C. ....	275.47	Skinner, K. ....	300.00
Schneider, F. ....	161.80	Skogstad, I. ....	155.57
Schneider, P. ....	256.88	Skutnitsky, A. ....	300.00
Schneider, W. ....	255.25	Slater, G. ....	291.81

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Sletten, C. ....	\$ 180.00	Stratton, G. L. ....	\$ 167.50
Sletten, L. S. ....	151.30	Strelau, A. ....	138.00
Slimmon, H. L. ....	154.43	Stremick, F. ....	171.56
Slind, H. ....	185.42	Stringer, G. ....	257.57
Smith, A. ....	185.36	Suchar, S. ....	300.00
Smith, A. S. ....	155.94	Surber, S. ....	300.00
Smith, D. F. ....	300.00	Surjik, A. ....	163.55
Smith, H. A. ....	184.44	Surjik, S. ....	106.71
Smith, H. W. ....	191.39	Sutherland, C. A. ....	300.00
Smith, J. ....	104.18	Swab, S. ....	104.42
Smith, L. W. ....	222.33	Swenson, A. G. ....	177.58
Smith, P. ....	112.16	Swenson, C. M. ....	205.39
Smith, W. ....	148.90	Switzer, E. R. ....	246.48
Smith, W. F. ....	181.22	Switzer, W. J. ....	132.79
Smith, W. L. ....	285.11	Szabo, L. A. ....	100.17
Snider, O. ....	211.95	Szafron, L. ....	196.63
Snodgrass, L. W. ....	171.90	Tabish, P. ....	291.39
Soiseth, A. ....	214.13	Tait, W. ....	225.64
Soiseth, J. H. ....	239.60	Talbot, N. F. ....	291.98
Solverson, S. M. ....	128.02	Tallon, W. B. ....	300.00
Solyma, J. D. ....	140.88	Tarita, N. ....	239.31
Sonen, P. J. ....	215.02	Tatlow, Maurice ....	209.03
Somntag, F. L. ....	300.00	Tatlow, Murray ....	109.88
Sopatyk, M. ....	140.23	Taylor, A., Bredenburg ....	446.60
Sopol, F. ....	143.52	Taylor, A., Melfort ....	185.14
Sorensen, H. C. ....	204.40	Taylor, A. E. ....	220.60
Sorensen, L. ....	300.00	Taylor, G. E. ....	175.90
Sowa, C. ....	232.89	Teale, A. R. H. ....	300.00
Soyland, E. ....	134.08	Ternes, J. E. ....	190.78
Sparrow, C. ....	151.68	Teslak, A. ....	300.00
Spence, J. O. ....	197.68	Tessem, H. O. ....	161.90
Spencer, R. G. ....	300.00	Tetreault, F. ....	276.59
Sperle, V. A. ....	300.00	Thackeray, R. C. ....	156.83
Sperlie, F. ....	175.87	Thiel, R. ....	232.59
Sperling, J. R. ....	242.10	Thiemann, R. ....	300.00
Spicer, G. E. ....	102.28	Thies, C. C. ....	207.95
Spicer, L. A. ....	161.10	Thies, W. E. ....	122.18
Stacey, G. H. ....	104.28	Thomas, W. D. ....	188.79
Stachura, E. ....	300.00	Thompson, D. A. ....	270.41
Stang, A. L. ....	133.96	Thompson, J. ....	300.00
Stang, M. J. ....	296.76	Thompson, T. O. ....	162.82
Staples, B. ....	226.19	Thompson, W. ....	151.05
Staseson, G. ....	300.00	Thompson, W. A. ....	290.57
Statham, F. E. W. ....	300.00	Thoms, F. ....	227.27
Stauber, E. G. ....	300.00	Thomson, W. ....	227.41
Stabner, C. ....	200.11	Thorsteinson, H. F. ....	300.00
Stefan, J. J. ....	148.24	Thurlow, A. E. ....	286.82
Stefanski, S. ....	222.18	Tierney, T. W. ....	157.34
Steinacher, F. ....	122.50	Tobin, B. J. ....	207.35
Stengler, E. J. ....	196.02	Todd, N. ....	307.99
Stephenson, R. L. ....	300.00	Toner, D. P. ....	300.00
Stephenson, W. B. ....	300.00	Toscak, W. ....	300.00
Stepp, J. A. ....	275.37	Tosh, G. F. ....	300.00
Steve, W. F. ....	103.91	Toth, C., (Sr.) ....	110.14
Stevens, L. G. ....	182.72	Totten, G. E. ....	169.30
Stevenson, R. L. ....	224.38	Treble, E. ....	300.00
Stewart, D. N. ....	204.14	Trost, C. ....	183.92
Stewart, H. D. ....	208.38	Tucken, S. A. ....	300.00
Stewart, R. N. ....	223.46	Tulloch, Estate of J. ....	300.00
Stobbe, P. C. ....	104.55	Turgeon, B. ....	300.00
Stomp, L. ....	164.35	Turnbough, A. L. ....	240.34
Stoneman, H. C. ....	141.31	Turner, A. ....	203.67
Stormyr, O. A. ....	112.67	Tweedie, J. ....	128.82
Strain, T. ....	219.68	Tweeten, T. ....	200.25
Strange, H. ....	166.65	Twigge, J. A. ....	180.16

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Tyson, J. M. ....	\$ 100.65	Webster, F. A. ....	\$ 243.55
Uhl, F. M. ....	193.74	Wedin, R. A. ....	216.30
Uhlrich, L. ....	300.00	Weeks, E. G. ....	300.00
Uhryn, P. J. ....	231.09	Weeks, G. M. ....	300.00
Unger, Estate of J. ....	224.57	Weichel, M. ....	147.67
Utgaren, H. ....	256.86	Weiman, J. R. ....	300.00
Vall, R. ....	129.74	Weinbender, H. ....	300.00
Vallance, G. P. ....	300.00	Weinkauf, A. J. ....	269.76
Vanderhaeghe, A. ....	300.00	Weinheimer, R. ....	281.20
Van Moorlehem, A. ....	134.57	Weinmeister, A. M. ....	144.49
Vass, A., (Jr.) ....	248.10	Weir, J. ....	176.82
Vaughan, N. ....	114.12	Weisbrod, J. D. ....	197.22
Veikle, R. O. ....	221.12	Weiseth, J. O. ....	139.37
Velde, G. ....	274.04	Weiss, O. F. ....	204.53
Vestre, E. K. ....	103.36	Weisshaar, P. A. ....	147.70
Vetter, F. ....	300.00	Wendelborg, P. H. ....	202.88
Vetter, M. B. ....	298.34	Wensley, K. R. ....	148.12
Vidal, C. ....	211.83	Wentz, D. A. ....	182.14
Viglas, F. ....	266.02	Werth, J. ....	192.49
Vignerón, A. V. ....	193.86	Weslowski, A. ....	163.27
Vollman, G. ....	300.00	Weslowski, H. E. ....	300.00
Wade, E. C. ....	190.03	West, R. ....	154.03
Wagner, E. ....	153.77	Westerhaug, C. H. ....	192.22
Wagner, J. S. ....	180.84	Westgate, B. R. ....	143.65
Wagner, Reinhold ....	144.12	Westicott, G. D. ....	115.82
Wagner, Robert ....	214.43	Weston, J. ....	162.20
Waite, A. A. ....	198.95	Weston, W. ....	185.81
Wakelin, R. W. ....	139.32	Wettig, D. L. ....	254.53
Waldron, P. ....	300.00	White, A. L. ....	185.20
Walker, G. M. ....	160.45	White, B. ....	108.61
Walker, R. ....	196.71	White, D. ....	278.49
Wall, J. B. ....	202.03	Whitlock, R. ....	280.47
Wall, L. A. ....	272.84	Whitmore Farms Ltd. ....	300.00
Wall, L. K. ....	154.08	Whitrow, G. ....	180.05
Wallace, W. S. ....	187.65	Wick, I. ....	217.89
Wallington, V. ....	156.36	Wickenheiser, R. ....	300.00
Wallis, D. A. ....	157.31	Wickstrom, F. ....	290.96
Walters, A. ....	300.00	Widdup, L. ....	132.09
Walton, E. ....	216.80	Wiebe, J. ....	143.78
Walz, M. M. ....	267.21	Wiens, A. B. ....	120.89
Wandler, J. ....	155.79	Wiens, B. G. ....	134.36
Wanner, A. M. ....	300.00	Wiens, P. J. ....	145.83
Ward, B. J. ....	426.43	Wildeman, T. ....	300.00
Ward, C. ....	199.36	Wildman, W. H. ....	239.75
Ward, D. ....	300.00	Wiley, J. T. ....	139.49
Ward, J. A. ....	148.07	Wilhelm, E. A. ....	134.16
Ward, R. B. ....	182.21	Wilkinson, D. ....	300.00
Warken, L. ....	300.00	Wilkinson, D. B. ....	182.67
Warkentine, J. P. ....	179.09	Wilkinson, S. ....	153.90
Warren, F. G. ....	103.88	Williams, E. ....	250.81
Wasilinchuk, J. A. ....	163.91	Willman, C. R. ....	300.00
Wasylyk, T. ....	118.07	Wilmot, G. A. ....	300.00
Wasylyniuk, M. ....	174.00	Wilson, R. W. ....	185.77
Waters, A. S. ....	107.24	Wilson, W. G. ....	163.03
Watson Bros. ....	454.70	Wilson, W. W. ....	124.20
Watson, H. E. ....	125.95	Wiltermuth, H. ....	159.93
Watt, G. D. ....	151.19	Winder, A. W. ....	244.83
Watt, J. R. ....	142.41	Winder, F. ....	300.00
Way, W. C. ....	105.34	Windsor, E. F. ....	168.94
Weal, H. T. ....	140.73	Wimmiski, J. ....	284.32
Weatherald, L. V. ....	274.65	Winquist, B. ....	232.99
Weber, A. ....	192.25	Winter, D. ....	182.52
Weber, B. ....	152.48	Winter, T. E. ....	129.56
Weber, R. ....	123.27	Wintonyk, N. ....	286.75
Weber, R. W. ....	300.00	Wiome, N. ....	125.30



FAMILY FARM IMPROVEMENT BRANCH—(Concluded)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Concluded)

*Grants:—(Concluded)*

Wiseman, M. H. ....	\$ 180.74	Young, Archie .....	\$ 129.88
Wishlow, G. ....	300.00	Young, Arnold .....	209.06
Wittman, J. ....	183.51	Young, A. E. ....	137.49
Witzaney, T. J. ....	152.57	Young, A. T. ....	183.91
Witzaney, J. H. ....	300.00	Young, B. L. ....	296.20
Woitas, L. ....	138.33	Young, M. C. ....	174.93
Wolf, E. T. ....	109.94	Young, W. L. ....	300.00
Wolgram, E. ....	292.67	Youngstrom, J. N. ....	125.42
Wood, A. W. ....	160.86	Yungmann, H. B. ....	213.95
Wood, H. L. ....	300.00	Zacharias, F. L. ....	147.30
Wood, R. ....	108.46	Zacharki, M. ....	197.66
Woodley, L. A. ....	241.13	Zaparaniuk, M. ....	196.30
Worobeg, M. ....	245.82	Zehner, E. ....	115.24
Wotherspoon, C. G. ....	223.34	Zeigler, K. ....	117.59
Wright, A. ....	250.03	Zelle, S. ....	296.25
Wright, W. ....	278.77	Zemlak, P. ....	159.99
Wunder, C. R. ....	148.46	Zettel, E. J. ....	290.38
Wyatt, W. E. ....	214.87	Zimmer, A. ....	134.76
Yablonski, F. ....	143.66	Zora, E. J. ....	295.30
Yahn, S. ....	174.98	Zosel, G. ....	115.85
Yarskie, J. ....	282.04	Payees under \$100.00 (249) ..	18,940.18
Yasinski, E. ....	200.53		
Ylioja, T. R. ....	297.87		\$ 388,616.70
York, J. C. ....	300.00		

## CUMBERLAND HOUSE FARM (\$29,142.58)

Freight, Express, Cartage and Duty .....	\$ 1,053.99
Contractual Services (Other) .....	12,663.52
Maintenance and Construction Materials .....	8,473.15
Miscellaneous Materials and Supplies .....	457.10
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,246.40
Construction, Maintenance and Farming Equipment .....	3,738.00
Livestock .....	350.00
Sundry .....	160.42
	\$ 29,142.58

*Detail of Above Expenditures**Salaries, Services, and Gratuities:*

Payees under \$100.00 (1) .....	\$ 63.81
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*Travel, Sustenance, and Vehicle Expenses:*

Payees under \$100.00 (2) .....	\$ 45.00
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*Other Expenses:*

Bradshaw, F. M., Ltd. ....	\$ 3,613.00	Joinson's Quick Freeze .....	\$ 350.00
Codette Co-operative Association Ltd. ....	180.90	Muttart Builders Supplies (Regina) Ltd. ....	6,051.54
Department of Agriculture Conservation & Development Advance .....	606.47	Newfield Seeds Ltd. ....	276.20
Department of Agriculture Family Farm Advance .....	779.77	Regina Motor Products (1961) Ltd. ....	2,246.40
Department of Natural Resources Construction Advance .....	12,635.52	Saskatchewan Timber Board ..	567.93
Dominion Bridge Co. Ltd. ....	205.92	Western Expressways Ltd. ...	447.52
Inland Cement Co. Ltd. ....	788.15	Wolfe, E. W. ....	125.00
		Payees under \$100.00 (6) ....	159.45
			\$ 29,033.77

TOTAL—AGRICULTURE (ORDINARY EXPENDITURE) .....\$ 5,360,906.51



# AGRICULTURE

## (Capital Expenditure)

(\$4,552,237.48)

### SOUTH SAKATCHEWAN RIVER DAM—PAYMENTS TO CANADA UNDER THE SOUTH SASKATCHEWAN RIVER PROJECT AGREEMENT (\$1,816,527.02)

Land and Buildings: Receiver General of Canada Department of Agriculture, Prairie Farm Rehabilitation .....	\$ 1,960,492.46
Less: Reimbursement—Government of Canada's Share of Expenditure made by Saskatchewan .....	143,965.44
	<u>\$ 1,816,527.02</u>

### SOUTH SASKATCHEWAN RIVER PROJECT—DIRECT EXPENDITURE BY SASKATCHEWAN UNDER THE AGREEMENT WITH CANADA (\$20,341.21)

#### EXTINGUISHING OF ENCUMBERANCES ON CROWN LANDS

Contractual Services (Other) .....	\$ 13,131.01
Compensation for Loss .....	7,210.20
	<u>\$ 20,341.21</u>

#### *Other Expenses:*

Davis, G. ....	\$ 3,675.20	Thompson, R. ....	\$ 968.80
Fortman, M. J. ....	189.60		
Saskatchewan Government Telephones .....	13,131.01		\$ 20,341.21
Shaw, W. J. ....	2,376.60		

### CONSERVATION AND DEVELOPMENT BRANCH (\$1,633,414.49)

#### WATER CONSERVATION AND DEVELOPMENT (\$519,171.34)

Day Labour, Casual and Part-Time Employment .....	\$ 99,443.50
Professional and Technical Services .....	4,130.50
Rents, Insurance and Utility Services .....	78,938.31
Publicity, Advertising and Printing .....	871.78
Repairs and Maintenance .....	418.69
Travel, Sustenance and Vehicle Expenses .....	32,199.82
Freight, Express, Cartage and Duty .....	287.88
Contractual Services (Other) .....	433,834.48
Scientific and Educational Supplies .....	505.48
Provisions .....	1,679.05
Truck, Tractor, Aircraft and Machinery Supplies .....	407.90
Maintenance and Construction Materials .....	60,899.14
Miscellaneous Materials and Supplies .....	7,421.43
Grants and Other Contributions .....	79,896.55
Taxes and Licences .....	840.19
Compensation for Loss .....	1,192.90
Contribution to Cover Deficit on Working Advance Account .....	3,755.74

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)WATER CONSERVATION AND DEVELOPMENT—(Continued)

Land and Buildings .....	\$	11,352.01
Workmen's Compensation Board Claim .....		174.09
Sundry .....		24.65
	\$	818,274.09
Less—Reimbursement:		
Government of Canada—Agricultural		
Rehabilitation and Development Act .....	\$	228,967.75
Conservation and Development Area Authorities .....		70,135.00
		299,102.75
	\$	519,171.34

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities: Day Labour .....</i>	\$	99,443.50
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*Travel, Sustenance and Vehicle Expenses:*

Day Labour—Paylists .....	\$	31,885.82
Payees under \$100.00 (26) .....		314.00
	\$	32,199.82

*Grants—Conservation and Development Area Authority:*

Arborfield .....	\$	7,250.62
Bratt's Lake .....		3,558.80
Egg Lake .....		245.40
Good Lake .....		5,846.22
Kelvington .....		121.50
Moose Range .....		8,644.47
Mudie Lake .....		162.00
Nipawin .....		19,884.20
Ponass Lake .....		1,242.48
St. Peter .....		5,065.18
Shand Creek .....		10,136.15
Smoky Burn .....		176.05
Souris .....		13,884.21
Tuxford .....		949.37
Wascana .....		2,133.40
Woodrow North .....		445.50
Payees under \$100.00 (4) .....		151.00
	\$	79,896.55

*Other Expenses:*

Adelman, C., (Jr.) .....	\$	324.00	Burr, R. F. ....	\$	7,800.00
Agricultural Wholesale .....		214.60	Cameron, W. B. ....		150.00
Anderson, E. ....		1,633.50	Canadian National Railways .....		10,271.61
Arlt, I. ....		2,400.00	Carbert, A. A. ....		281.70
Armco Drainage & Metal			Carrot River Consumers'		
Products of Canada Ltd. ....		19,888.89	Co-operative Association Ltd.		137.81
Back, R. J. ....		256.80	Chipman Chemicals Ltd. ....		224.90
Beaver Lumber Co. Ltd. ....		500.56	Court & Sons Construction .....		1,182.00
Bechard, N., Construction Ltd.		12,423.92	De Maere, C. ....		3,993.00
Bejcar, J. ....		350.00	Department of Agriculture,		
Berg Bros. ....		1,582.75	Conservation & Development		
Blenkin, G., Transport .....		200.00	Advance .....		102,056.61
Bothwell, G., Advertising Co.			Department of Agriculture,		
Ltd. ....		156.52	Agricultural Supplies		
Briand, P. ....		172.50	Advance .....		320.25
Brinsky, A. ....		1,133.50	Department of Highways &		
Brown, R. G. ....		2,080.00	Transportation, Warehouse		
			Advance .....		51,224.53

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## WATER CONSERVATION AND DEVELOPMENT—(Continued)

*Other Expenses:—(Concluded)*

Department of Natural Resources, Radio Branch .....	\$ 264.00	Northern Wood Preservers (Saskatchewan) Ltd .....	\$ 9,326.69
Dickson, W. F. ....	228.75	Nunweiler, R. O. ....	1,492.50
Dittmer, G. W. ....	151.90	Oliver, W. ....	121.15
Dominion Bridge Co. Ltd. ....	345.45	Paulsen, B., & D. M. Connolly .....	5,720.45
Douglas Rentals Ltd. ....	245.07	Peterson, L. ....	2,060.00
Dyck, A. P. ....	110.20	Piche, J. ....	725.00
Ferguson, J. M. ....	389.55	Pilot Butte Sand & Gravel Co. Ltd. ....	272.13
Forseth, J., & Son Ltd. ....	250.00	Pollock, R. ....	378.00
Forsyth Construction Co. Ltd. ....	82,797.42	Prairie Metal Products Ltd. ...	3,567.82
Foster Advertising Ltd. ....	389.21	Rural Municipality of: .....	
Galarneau, A. ....	400.00	Morse No. 165 .....	366.00
Galloway Surveying Service Ltd. ....	878.00	Happyland No. 231 .....	282.00
Grant Industries Ltd. ....	153.26	Receiver General of Canada, Unemployment Insurance ....	791.80
Gray, H. A. ....	1,808.36	Revelstoke Building Materials Ltd. ....	1,159.05
Gulka, W. ....	527.00	Richardson Road Machinery Co. Ltd. ....	3,499.14
Hammer, C. O. ....	1,108.07	Robertson, A. G. ....	448.00
Hargus, W. D. ....	487.62	Rodier, J. A. ....	14,621.27
Hayes Hardware ....	185.92	Rogal, J. ....	273.00
Hiebert, J. ....	2,011.70	Rush Lake Water Users' Association .....	1,120.89
Hilderman, D., & Sons Ltd. ....	123.47	Sam's General Trucking .....	541.30
Hooker, D. B. ....	146.80	Saskatchewan Power Corporation .....	331.54
Hrytzak, M. ....	1,848.50	Saskatchewan Timber Board ...	551.62
Hutterian Brethren, Estuary Colony .....	120.00	Saskatoon Precast Concrete Ltd. ....	1,705.55
Jackson Construction Ltd. ....	1,816.00	Sauder, K. A. ....	6,609.60
Jackson, E. E. ....	1,381.50	Sauder, R. L. ....	489.50
James, A. ....	2,392.00	Schroeder, G. R. ....	2,352.00
Kennedy & Joyal Trenching ....	384.50	Setrakov, E. ....	6,428.75
Klemmer, N. ....	135.00	Shumlanski, S. ....	100.00
Knafele, S. ....	198.00	Skibinski, S. T. ....	177.90
Kulyk, J. ....	585.00	Smith Airways Ltd. ....	278.40
Lanning, C. ....	388.04	Soloy Construction Ltd. ....	38,463.05
Lanz, A. G. ....	25,722.00	Spartan Air Services Ltd. ....	150.00
Lanz Construction Co. Ltd. ....	110.50	Stadnyk, J. ....	390.61
Legault, L. ....	360.00	Stensrud Bros. ....	190.00
Lewis, C. E. ....	14,306.93	Stock, Keith & Associates .....	150.00
Lewis, C. E., & H. C. ....	2,198.11	Stolz, A. ....	520.00
Local Improvement Districts Trust Account .....	8,137.88	Taylor, R. A. ....	325.00
Lockharts Sand & Gravel ....	191.00	Teulons General Merchant & Garage .....	181.62
Lockvic, J., & Co. Ltd. ....	326.05	Tracey, K. R., Construction & Transport Co. Ltd. ....	102,415.03
Lucyshyn, P. A. ....	988.79	Wankel Engineering .....	1,022.50
Lutz & Simoneau ....	1,822.50	Warner, R. E. ....	400.00
Lutz & Simoneau, Marsh & Jones .....	7,636.50	Watson Building Supplies Ltd. ....	208.45
M. & D. Co-operative Farm Ltd. ....	920.00	Wessel Bros. Ltd. ....	114.40
Meadow Lake Consumers' Co-operative Association Ltd. ....	128.38	Westair Sales Co. ....	248.48
Miller's Transport ....	255.00	Westel Products Ltd. ....	3,202.90
Moose Range Conservation & Development Area Authority .....	468.51	Western Tractor Ltd. ....	630.00
Nagel, L. ....	170.85	White, R. J. ....	249.75
Nagel's Transfer ....	259.00	Workmen's Compensation Board .....	174.09
National Cartage Co. (Saskatoon) Ltd. ....	415.88	Payees under \$100.00 (127) ...	3,729.72
Nipawin Concrete Products Ltd. ....	445.50		
North West Industrial Products Ltd. ....	103.95		
			<b>\$ 606,734.22</b>

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## WATER CONSERVATION AND DEVELOPMENT—(Continued)

*Analysis of Above Expenditure by Project*

## Irrigation Projects:

Chesterfield .....	\$	103,321.13	
French Flats .....		5,962.38	
Herbert .....		6,906.92	
Ponteix West .....		454.02	
Russell Creek .....		1,100.74	
Waldeck North .....		25,467.58	
Vanguard .....		3,214.87	
Land Acquisition .....		7,800.00	
Land Grading .....		21,701.47	
	\$		175,929.11

## Water Control Projects (Non-Shareable):

Aylsham .....	\$	136.50	
Battle Heights .....		223.50	
Beaver River .....		200.00	
Big Burn .....		7,974.06	
Maryfield Ditch .....		36.00	
Loon Lake—Makwa Dam .....		2,788.39	
Mudie Lake .....		702.46	
Prairie River .....		100.00	
Twin Creek .....		65.00	
Warner Lake .....		121.50	
Egg Lake .....		264.77	
Cromarty .....		2,076.20	
Strathcona .....		57.23	
French Creek .....		1,780.30	
Big Burn (Cracking River) .....		4,432.18	
Tuxford .....		949.37	
Clemenceau .....		979.00	
Aylsham South .....		80.14	
Rangeline Ditch .....		153.65	
Etomami—Interception Ditches .....		23.00	
			23,143.25

Water Control Projects (Shareable with the Federal Government—  
Agricultural Rehabilitation and Development Act):

Arborfield East .....	\$	23,531.15	
Carlea West .....		1,993.18	
Connell Creek South .....		75.01	
Emmons Creek .....		16,247.48	
Ironsprings .....		43,480.89	
Moose Range South .....		6,569.33	
Nora .....		91.22	
Rollo Park .....		66,542.05	
Ross Lake .....		6,961.86	
St. Gregor .....		5,648.90	
Shand Creek .....		96,015.34	
Yellow Grass .....		86,223.91	
Wascana Channel .....		18,482.28	
Wilcox .....		20,097.62	
Aylsham .....		32,745.43	
Bechard .....		50,609.57	
Petaigan South .....		1,015.42	
Huntsdale .....		286.06	
Fort a la Corne .....		122.61	
Pontrilas .....		3,122.83	
Battle Heights .....		31,137.55	
Erwood North .....		2,179.84	
Mount Forest .....		1,665.64	
Petaigan North .....		13,456.85	
Stange Lake .....		1,717.92	
Woodrow North .....		17,843.30	



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## WATER CONSERVATION AND DEVELOPMENT—(Concluded)

*Analysis of Above Expenditure by Project—(Concluded)*

Water Control Projects (Shareable with the Federal Government— Agricultural Rehabilitation and Development Act) :—(Concluded)	
Strathcona .....	\$ 7,314.50
Bedard Creek .....	40,067.39
Emmons Creek South .....	1,104.00
Shand Creek (McNab Creek) .....	13,325.58
	<u>\$ 609,674.71</u>
Water Control Projects—Winter Works (Miscellaneous) .....	43.36
Miscellaneous—Farm Dugouts .....	3,156.98
Miscellaneous Projects—Cypress Lake Pumping .....	6,326.68
	<u>\$ 818,274.09</u>
Less—Reimbursement :	
Government of Canada—Agricultural Rehabilitation and Development Act .....	\$ 228,967.75
Conservation and Development Area Authorities .....	70,135.00
	<u>299,102.75</u>
Total—Water Conservation and Development .....	<u>\$ 519,171.34</u>

## FORAGE AND PASTURE DEVELOPMENT (\$903,312.99)

Day Labour, Casual and Part-Time Employment .....	\$ 146,347.80
Rents, Insurance and Utility Services .....	257,988.99
Publicity, Advertising and Printing .....	925.11
Repairs and Maintenance .....	413.55
Travel, Sustenance and Vehicle Expenses .....	779.15
Freight, Express, Cartage and Duty .....	1,490.95
Contractual Services (Other) .....	613,125.28
Provisions .....	9,407.91
Coal, Wood and Other Fuels .....	315.93
Truck, Tractor, Aircraft and Machinery Supplies .....	1,384.67
Maintenance and Construction Materials .....	142,555.80
Miscellaneous Materials and Supplies .....	161,444.60
Taxes and Licences .....	1,703.18
Compensation for Loss .....	505.00
Land and Buildings .....	8,008.31
Furniture, Furnishings and Fixtures .....	1,732.88
Construction, Maintenance and Farming Equipment .....	10,141.79
Sundry .....	70.48
	<u>\$ 1,358,341.38</u>
Less: Reimbursement—Government of Canada— Agricultural Rehabilitation and Development Act .....	
	455,028.39
	<u>\$ 903,312.99</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities: Day Labour</i> .....	<u>\$ 146,347.80</u>
<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour Paylists .....	\$ 759.50
Payees under \$100.00 (2) .....	19.65
	<u>\$ 779.15</u>



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## FORAGE AND PASTURE DEVELOPMENT—(Continued)

*Other Expenses:*

Afterchuk, J. N. ....	\$ 512.50	Hamilton, H. ....	\$ 435.00
Amundsen, R. (Jr.) .....	292.50	Hamilton, R. A. ....	435.00
Anderson Drilling .....	1,390.90	Heimark, C. ....	240.00
Archerwill Co-operative		Heinrichs, J. ....	193.75
Association Ltd. ....	276.40	Hilderman, D., & Sons Ltd. ....	1,227.63
Armstrong, W. N. ....	2,040.00	Hodgins, W. J. ....	870.00
Back, R. J. ....	35,347.25	Hoff, D. ....	1,560.00
Beaver Construction Co. Ltd.	39,586.50	Horley Construction Ltd. ....	7,249.86
Beaver Lumber Co. Ltd. ....	1,650.97	Hornoi Transport .....	525.00
Bell Construction .....	14,893.40	Hughie's Wrecking	
Bengtson, E. J. ....	1,198.86	& Welding .....	135.00
Benton, F. ....	1,991.48	Jacobi, C. ....	815.00
Berglund & Lamarche .....	9,785.00	Johnson & Carlson .....	20,542.50
Biblow, J. ....	446.40	Jordheim, F. C. ....	660.00
Biblow, N. J. ....	3,478.87	Joyal's Trucking Ltd. ....	105.00
Biggar Co-operative		Joyline Transport Ltd. ....	8,323.00
Association Ltd. ....	163.65	Kamsack Co-operative	
Bokor Drilling .....	6,917.00	Association Ltd. ....	104.57
Bonk, P. ....	2,000.00	Kerelchuk, J. ....	446.40
Boyanchuk, N. ....	1,560.00	Kesslering, F. J. ....	171.25
Braun, C. ....	825.00	Kesslering, M. E. ....	171.25
British American Oil Co. Ltd.	113.59	Kramer Tractor Co. Ltd. ....	391.08
C. & W. Construction .....	3,679.20	Kulyk Bros. ....	36,568.50
Cameron Construction .....	7,106.40	Lanz, A. G. ....	13,452.00
Cameron, S. N. ....	3,621.00	Lanz Construction Co. Ltd. ....	13,765.50
Canadian Aircraft Co. ....	1,400.00	Law, J. ....	240.00
Canadian Liquid Air Co. Ltd.	120.48	Leader-Post Ltd. ....	129.58
Canora Courier .....	100.38	Lebo, S. R. ....	181.25
Carlson, J. R. ....	2,989.50	Lemaire, A. ....	329.00
Chipman Chemicals Ltd. ....	4,069.75	Local Improvement Districts	
Citizens' Lumber Co. Ltd. ....	210.25	Construction Advance .....	325.00
Construction Equipment		Lowenberg Motors Ltd. ....	333.85
Co. Ltd. ....	4,426.73	Lutz & Simoneau .....	51,379.00
Courchenes Department Store	166.60	Macleod's Ltd. ....	125.64
Danberg & Sons .....	216.75	McDougall, P. ....	1,696.25
Dart, J. S., Co. ....	158.09	McIntyre, J. ....	625.00
Davies Electric Co. Ltd. ....	163.45	McKenzie Auto Equipment	
Delta Co-operative		Ltd. ....	395.24
Association Ltd. ....	217.06	McLeod, N. ....	6,010.00
Dent, D. A. ....	110.00	McPhail Air Services Ltd. ....	4,200.00
Department of Agriculture,		McPherson & Thom Ltd. ....	2,552.92
Conservation & Development		Maccam Transport Ltd. ....	147.84
Advance Account .....	499,881.03	Magnus Construction Ltd. ....	39,429.00
Department of Agriculture,		Marsh & Jones .....	26,153.00
Family Farm Advance		Marsh & Jones,	
Account .....	2,097.76	Lutz & Simmoneau .....	54,552.00
Department of Agriculture,		Meadow Lake Consumers'	
Supplies Advance Account ...	7,907.20	Co-operative Association	
Donald Ropes & Wire		Ltd. ....	151.41
Cloth Ltd. ....	553.42	Melnik, J. ....	25,319.50
Donauer, A. ....	774.00	Meyronne Co-operative	
Donauer, H. ....	806.25	Association Ltd. ....	207.98
Eagle Transport Ltd. ....	392.70	Molsberry, E. V. ....	1,066.64
Egeland, M. ....	442.50	Mumford Medland Ltd. ....	413.11
Forseth, J., & Son Ltd. ....	925.00	Nakrieko Construction Ltd. ....	44,298.50
Forsyth Construction Co. Ltd.	1,625.60	National Cartage Co.	
Froese, F. ....	495.00	(Saskatoon) Ltd. ....	3,749.37
Gallops Water Well Drilling	9,370.00	Nicholson Flying Service .....	1,456.00
Gibson, G. R. ....	442.50	North Battleford Co-operative	
Gilbertson, O. ....	318.75	Association Ltd. ....	306.22
Glaslyn Pressure Treating		Northern Wood Preservers	
Ltd. ....	5,455.34	(Saskatchewan) Ltd. ....	44,892.60
Goebel, D. ....	210.00	Osatiuk, W. J. ....	325.00
Goebel, E. ....	175.00	Osler, D., Freight Lines .....	299.70
Hall, M. R., Drilling Ltd. ....	13,284.04		

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## FORAGE AND PASTURE DEVELOPMENT—(Continued)

*Other Expenses:—(Concluded)*

Paquette, C., & Sons .....	\$ 136.78	Stepple, W. E. ....	\$ 300.00
Pearson, D. E., & D. Esson ..	1,558.50	Sterling Rentals Ltd. ....	2,229.79
Pearson Bros. Construction ..	108.00	Stevenot, R. ....	12,188.00
Pinkerton, J. ....	12,811.97	Strube, A. ....	243.90
Pioneer Co-operative		Sylvania Construction .....	1,709.00
Association Ltd. ....	227.93	Tisdale Recorder .....	125.72
Popenia, N. ....	624.00	Togo Lumber Co. ....	256.17
Receiver General of Canada,		Trafananko Bros. ....	298.40
Unemployment Insurance .....	1,302.13	Treasury Department,	
Rempel, H. ....	121.25	Taxation Branch .....	374.69
Revelstoke Building Materials		Turner's Transport Ltd. ....	116.00
Ltd. ....	607.78	Unity Hardware Co. Ltd. ....	235.94
Rotnem, C. ....	153.89	Waterman Waterbury	
Ruf, E. ....	675.00	(Swift Current) Ltd. ....	169.31
Rurak, W. ....	2,271.25	Western Supplies Ltd. ....	113.99
Saskatchewan Power		Western Tractor Ltd. ....	8,447.95
Corporation .....	588.65	Whitford Bros. ....	19,564.70
Saskatchewan Timber Board ..	170.55	Winter, W. G. ....	3,231.50
Saskatoon Star Phoenix Ltd.	148.68	Wright & Jickling .....	165.63
Schmidt, K. G. ....	405.00	Payees under \$100.00 (162) ..	3,938.99
Skogstad, E. ....	643.75		
Slowski, W. ....	1,300.00		
Spence Construction Ltd. ....	14,456.00		\$ 1,211,214.43
Spizawka, H. ....	1,133.75		

*Analysis of Above Expenditure by Project*

## Pasture Development (Non-Shareable) :

Arena .....	\$ 26,611.71		
Bapaume .....	4,855.72		
Beechy .....	1,386.90		
Mankota .....	7,870.56		
Matador .....	32,519.27		
Meyronne .....	3,962.24		
Midale .....	10,142.54		
Millie .....	21,865.04		
Regina Beach .....	871.38		
Scout Lake .....	1,415.90		
Valjean .....	3,645.26		
Blue Bell .....	5,044.40		
Mortlach .....	2,370.34		
Barrier Lake .....	2,974.82		
		\$	125,536.08

## Pasture Development (Shareable with Federal Government—Agricultural Rehabilitation and Development Act) :

Beacon Hill .....	\$ 39,553.48
Bengough .....	7,644.32
Bertwell .....	8,106.49
Big River .....	48,015.76
Cabana .....	30,227.61
Calder .....	148,746.41
Cookson .....	27,707.74
Donlands .....	43,671.47
Erwood .....	70,462.28
Fielding .....	5,300.24
Garrick .....	7,300.91
Good Spirit .....	75,024.05
Grill Lake .....	45,036.23
Hatherleigh .....	12,118.66
Insinger .....	45,811.54
Jackson Lake .....	61,683.14
Lady Lake .....	11,380.09
Lizard Lake .....	154,719.62

CONSERVATION AND DEVELOPMENT BRANCH—(Concluded)

## FORAGE AND PASTURE DEVELOPMENT—(Concluded)

*Analysis of Above Expenditure by Project—(Concluded)*Pasture Development (Shareable with Federal Government—  
Agricultural Rehabilitation and Development Act):—(Concluded)

Marean Lake .....	\$	8,580.63	
Mistatim .....		853.37	
Paddockwood .....		52.50	
Pipestone .....		14,330.47	
Pontrilas .....		16,731.26	
Rollo Park .....		15,001.52	
St. Cyr .....		874.91	
St. Walburg .....		15,653.69	
Strawberry Lake .....		3,882.38	
Togo .....		23,290.09	
Fairholme .....		79,257.99	
Whelan .....		8,889.84	
Whitebeech .....		75,457.12	
Chagoness .....		1,360.77	
Crooked River .....		60,144.37	
Swan Plain .....		39,662.32	
Neudorf .....		7,052.86	
Hafford .....		3,322.83	
Horseshoe Bend .....		8,252.43	
Krydor .....		6,026.40	
Leech Lake .....		1,617.51	
	\$		1,232,805.30
			\$ 1,358,341.38

Less: Reimbursement—Government of Canada—

Agricultural Rehabilitation and Development Act ..... 455,028.39

Total—Forage and Pasture Development .....\$ 903,312.99

## SOUTH SASKATCHEWAN RIVER IRRIGATION (\$210,930.16)

Professional and Technical Services .....	\$	58,948.16	
Contractual Services (Other) .....		1,392.00	
Compensation for Loss .....		100.00	
Land and Buildings .....		150,490.00	
	\$		210,930.16

*Other Expenses:*

Bedrich, O. J. ....	\$	40,000.00	Rae, R. J. ....	\$	26,000.00
Brooke, N. ....		9,000.00	Schroeder, A. ....		6,163.33
Creelman, R. E., & Sons ....		1,392.00	Stewart, L. V., & M. P. ....		18,000.00
Crippen, G. E., & Associates Ltd. ....		58,948.16	Zatreplek, R. ....		6,163.33
Grunerud, R. T. ....		3,500.00			
Holm, A. H. ....		32,000.00			
Levick, J. K. ....		3,600.00			
Penner, T. ....		6,163.34			
				\$	210,930.16

*Analysis of Above Expenditure by Unit of Activity*

Consultant Services .....	\$	60,340.16	
Land Acquisition .....		150,590.00	
Total—South Saskatchewan River Irrigation .....	\$	210,930.16	

LANDS BRANCH (\$1,081,954.76)

## CLEARING AND BREAKING (\$474,016.63)

Land and Buildings .....\$ 474,016.63

*Other Expenses:*

Abbott, B. K. ....	\$ 460.00	Boyle, T. H. ....	\$ 300.00
Adair, H. J. ....	843.00	Bozak, H. ....	700.00
Anderson, A. K., & G. A. ....	1,344.00	Bracken, E. ....	817.90
Anderson, C. A. ....	300.00	Bradford, H. ....	613.00
Anderson, G. A. ....	128.48	Bradshaw Bros. Ltd. ....	3,335.00
Anderson, H. R. ....	391.00	Brett, J. J. ....	445.00
Anderson, O. ....	200.00	Brigidaire, P. ....	1,200.00
Anderson, O. J. ....	1,200.00	Bronner, A. ....	890.00
Anderson, V. ....	1,092.00	Brown, J. R. ....	312.00
Andris, J. ....	1,080.00	Brown, R. & R. ....	570.00
Andris, S. ....	195.00	Brown, W. C. ....	585.00
Antonishyn, J. ....	1,125.00	Button, R. V. ....	480.00
Arneson, C. O. ....	630.00	Campbell, K. W. ....	1,200.00
Arnold, L. ....	560.00	Carlson, A. ....	510.00
Ashdown, C. W. ....	540.00	Charuk, H. ....	1,200.00
Atchison, J. B. ....	1,400.00	Cherepushchak, P. ....	1,008.16
Audiuk, S. ....	1,026.00	Chernoff, L. ....	1,200.00
Autet, A. ....	850.00	Chester, R. W. ....	560.00
Baer, T. E. ....	941.00	Chittick, L. M. ....	1,699.60
Bailey, G. F. ....	144.00	Chornowka, J. ....	1,620.00
Barker, F. ....	300.00	Chornowka, P. ....	1,400.00
Barlow, J. F. ....	195.00	Chretien, O. ....	400.00
Barna, A. ....	646.00	Collins, D. K. ....	1,589.00
Barna, J. ....	664.51	Collins, J. D. ....	1,101.27
Barron, R. J. ....	535.00	Collison, C. ....	7,101.00
Baumgardner, W. L. ....	310.00	Collison, G. ....	3,002.40
Beaulac, L. ....	300.00	Collison, K. ....	6,502.00
Beckett, A. G. ....	197.88	Copeland, D. D. ....	140.00
Beingessner, M. ....	180.00	Corrigan, J. ....	1,480.00
Bejcar, F. ....	208.00	Cote, J. ....	260.00
Bell Construction ....	2,026.50	Coubrough, A. ....	500.00
Bell, J. A. ....	934.00	Cowley, O. E. ....	1,340.00
Bennett, V. ....	127.88	Crabbe, R. E. ....	780.00
Berg, W. G. ....	500.00	Cragg, D. G. ....	2,157.44
Bergren, R. B. ....	240.00	Cramer, J. F. ....	500.00
Bevans, C. T. ....	200.00	Cross, H. M. ....	1,500.00
Bevans, W. B., & C. T. ....	390.00	Cross, M. A. ....	306.00
Binning, C. ....	400.00	Currah, V. E. ....	1,650.00
Bissky, S. ....	1,580.00	Currey, L. S. ....	425.95
Bitzer, H. ....	450.00	Currey, W. G. ....	921.78
Black, C. W. H. ....	1,100.00	Currie, J. W. ....	725.00
Black, I. R. ....	1,612.00	Czap, A. ....	729.00
Black, J. C. ....	949.68	Dahl, G. ....	1,420.00
Blair, J. ....	1,056.00	Day, S. A. ....	500.00
Blixrud, N. W. ....	600.00	Deforest, A. ....	1,530.00
Block, A. J. ....	110.00	Dempster, J. ....	572.00
Block, S. ....	1,120.00	Denluck, J. ....	1,088.76
Blomquist, M. ....	1,350.00	Dennis, S. J. ....	1,440.00
Bloski, P. ....	1,153.59	Denys, G. ....	880.00
Bodnarchuk, P. ....	2,240.00	Denys, R. ....	640.00
Bonish, E. A. ....	500.00	Digness, H. W. (Jr.) ....	1,040.00
Booker, Estate of W. W. ....	465.00	Dixon, H. A. ....	1,640.00
Bowers, E. ....	800.00	Doerksen, A. F. ....	1,000.00
Bowes, E. ....	540.00	Doerksen, I. ....	300.00
Boyarchuk, E. ....	165.00	Domnich, D. ....	781.32
Boyko, J. F. ....	825.00	Dortman, H. ....	103.12
Boyko, P. ....	800.00	Drabble, E. ....	625.00
Boyko, P. S. ....	420.00	Drebit, A. ....	1,210.00
Boyle, E. F. ....	150.00	Drebit, B. ....	320.00



LANDS BRANCH—(Continued)CLEARING AND BREAKING—(Continued)*Other Expenses:—(Continued)*

Duch, N. ....	\$ 320.00	Harty, S. ....	\$ 800.00
Dunlop, J. ....	1,000.00	Haskewich, W. J. ....	1,200.00
Dunlop, K. ....	1,287.00	Hassard, W. J. ....	840.00
Dzurka, M. ....	1,120.00	Haughian, C. J. ....	400.00
Eberle, J. ....	312.00	Hawryluk, P. ....	1,560.00
Ecker, F. M. ....	1,450.00	Hayworth, F. ....	110.18
Edgington, C. H. ....	810.00	Head, G. ....	280.00
Edwards, F. E. ....	1,080.00	Hendrickson, L. B. ....	400.00
Eftoda, G. E. ....	800.00	Henry, J. A. ....	1,000.00
Ehle, A. ....	904.00	Hermann, D. ....	375.00
Eiteneier, E. G. ....	900.00	Hermanson, H. ....	500.00
Elander, E. ....	148.40	Hiebert, G. ....	580.00
Elander, R. ....	500.00	Hoffus, A. ....	790.00
Elenko, P. ....	178.40	Hoffus, L. N. ....	942.00
Erdman, A. ....	600.00	Hoffus, R. ....	1,200.00
Erkinger, J. ....	600.00	Hoggarth, O. ....	913.75
Erno, C. D. ....	255.00	Holland, P. ....	1,534.00
Ernst, H. ....	800.00	Holinaty, G. ....	772.32
Everett, J. O. ....	200.00	Holman, D. E. ....	340.00
Federation, P. ....	1,200.00	Holmquist, B. J. ....	1,040.00
Fedorchuk, J. ....	1,200.00	Holness, S. I. ....	450.00
Fedorchuk, M. ....	1,120.00	Holowachuk, M. ....	350.00
Ferguson, D. J. ....	320.00	Holowchuk, D. ....	406.00
Fink, A. ....	1,125.00	Horvath, J. M. ....	324.20
Fish, E. L. ....	990.00	Hrbachek, G. J. ....	1,882.00
Fitzsimmons, R. ....	480.00	Hrychuk, W. ....	630.00
Flunder, J. ....	1,500.00	Hutchinson, G. R. ....	1,500.00
Foulds, E. R. ....	250.00	Ife, B. ....	1,260.00
Francis, A. W. ....	900.00	Ingram, V. ....	702.00
Frank, F. C. ....	4,640.00	Irvine, T. ....	1,000.00
Franson, J. F. ....	560.78	Isaac, J. ....	150.00
Freyling, E. ....	672.00	Isaachsen, E. ....	217.50
Friesen, B. ....	390.00	Isabelle, J. ....	280.00
Fullawka, W. C. ....	1,200.00	Iverson, P. ....	760.00
Fussthaler, R. ....	160.00	Janecko, E. M. ....	380.00
Gagnon, J. E. ....	596.00	Jansen, P. ....	250.00
Galbraith, H. ....	308.00	Johannsson, B. G. ....	154.20
Galloway, A. C. ....	400.00	Johnson, E. A. ....	715.00
Galloway, G. A. ....	300.00	Johnson, G., Carrot River ....	200.00
Gamble, R. ....	596.10	Johnson, G., North Battleford .....	600.00
Gaudet, E. J. ....	1,350.00	Johnson, G. A. ....	480.00
Gaudry, B. ....	750.00	Johnson, I. M. ....	1,300.00
Geary, H. ....	321.00	Jurke, R. ....	1,590.00
Gerlinsky, B. ....	1,700.00	Kachkowski, V. ....	260.00
Gilmour, L. ....	782.00	Kalturnyk, N. ....	504.00
Gjerde, O. B. ....	425.00	Kapeller, J. L. ....	1,800.00
Gomolchuk, J. ....	182.00	Kehrig, B. E. ....	800.00
Goran, D. J. ....	660.00	Kendall, L. E. ....	400.00
Graff, J. J. ....	1,406.32	Kennedy, G., (Jr.) ....	1,200.00
Graff, R., & J. J. ....	1,400.00	Kennedy, W. A. ....	625.00
Grant, C. E. ....	1,200.00	Keveryga, J. ....	1,140.00
Green, A. J., & R. ....	2,600.00	Kilborn, H. B. ....	135.00
Greier, W. ....	780.00	Kinaschuk, S. ....	780.00
Grodecki, S. J. ....	660.00	Kinzie, D. ....	438.73
Guest, J. I. ....	390.00	Klatik, P., (Sr.) & (Jr.) ....	300.00
Gunderson, A. G. ....	1,890.00	Kluz, J. ....	1,680.00
Gurbach, A. ....	1,500.00	Kneller, E. ....	813.03
Gustafson, G. E. ....	950.00	Kohut, D. ....	700.00
Halland, A. ....	786.53	Kolodniski, L. ....	1,500.00
Halushka, A. ....	6,165.32	Korchak, N. ....	1,472.40
Halushka, P. ....	4,300.00	Koroluk, A. ....	600.00
Hamm, P. W. ....	1,730.00	Kovach, F. ....	490.00
Hardy, C. S. ....	117.68	Kovach, J. L. ....	295.00
Harris, F. R. ....	672.00	Kowblich, N. ....	729.00
Harrower, C. ....	2,450.00		



LANDS BRANCH—(Continued)

CLEARING AND BREAKING—(Continued)

*Other Expenses:—(Continued)*

Kozak, C. J. ....	\$ 1,160.00	Martin, L. ....	\$ 435.00
Kozak, M. ....	882.57	Martin, R. W. ....	360.00
Kozak, W. ....	796.45	Martindale, W. ....	150.00
Koziol, F. ....	420.00	Martyn, B. ....	1,690.00
Kozloski, W. ....	1,120.00	Matador Co-operative Farm	
Krasniuk, S. J. ....	1,200.00	Association Ltd. ....	2,456.39
Kraus, S. ....	1,375.00	Matton, R. ....	1,084.48
Kruger, W. F. ....	790.00	Melnyk, W. ....	991.91
Krywkiw, L. ....	1,500.00	Melynychuk, Estate of A. ....	389.46
Kryzanowski, P. ....	1,716.00	Menning, H. ....	425.52
Kun, M. ....	346.00	Merrett, J. H. ....	122.00
Kun, S. ....	1,080.00	Merrett, W. S. ....	1,350.00
Kurulak, E. ....	460.00	Miazga, M. ....	467.00
Kushniyryk, H. ....	300.00	Mieziianko, J. ....	247.00
Kuziak, G. R. ....	108.00	Miller, A. J. ....	2,000.00
Laclare, W. ....	788.52	Miller, C. ....	1,160.00
Lane, G. H. ....	600.00	Miller, J. L. ....	476.00
Langdon, C. E. ....	300.00	Miller, W. P. ....	250.00
Lavalley, L. ....	200.00	Milne, A. ....	351.28
Lay, J. R. ....	280.00	Milne, J. ....	593.36
Laybourne, V. ....	1,480.00	Minky, W. ....	600.00
Lazar, J. ....	625.00	Mitchell, D. A. ....	216.00
Leblanc, G. J. ....	1,220.00	Mitchell, L. ....	315.00
Lefebvre, W. E. ....	400.00	Moncrieff, M. N. ....	700.00
Legatt, P. ....	660.00	Mooney, H. H. ....	700.00
Le Grand, L. A. ....	263.81	Moore, R. B. ....	210.00
Leitl, Estate of P. ....	1,338.00	Moore, W. H. ....	170.00
Lenes, O. ....	960.00	Morgan, E. ....	2,310.00
Le Page, R. ....	150.00	Morrison, L. W. ....	647.05
Levaillant, F. ....	250.00	Muller, A. ....	1,010.00
Lewis, H. ....	325.00	Muller, L. ....	1,000.00
Lindsay, Estate of H. ....	1,033.63	Munday, C. ....	850.00
Linklater, J. ....	374.84	Nelson, G. A. ....	492.35
Lisitz, E. ....	1,040.00	Nelson, G. J. ....	500.00
Lisitz, M. ....	1,200.00	Newstead, L. ....	897.48
Lisitz, V. ....	140.00	Nickolitzen, J. ....	100.00
Litton, R. P. ....	1,000.00	Nishuk, J. & L. ....	1,200.00
Litzenberger, G. ....	1,710.00	Nordby, R. A. ....	800.00
Lorenz, S. ....	1,000.00	Norrish, A. B. ....	729.00
Lortie, V. J. ....	625.00	North Star Co-operative	
Lozinski, P. ....	2,062.40	Farm Ltd. ....	680.00
Luchinski, J. ....	336.00	Nostbakken, N. ....	3,450.00
Ludvigson, L. W. ....	907.44	Novogrodski, S. ....	4,050.00
Lukan, H. ....	616.00	Nowlin, J. ....	117.79
Lundeen, C. T. ....	650.00	Noworski, J. ....	1,050.00
Lutz, E. ....	720.00	Nycz, H. ....	1,200.00
Lutz, G. W. ....	1,500.00	Nylander, G. E. ....	200.00
Lutz, R. F. ....	204.00	Nystrom, B. ....	1,123.64
Lutz, W. ....	690.00	Nystrom, C. ....	400.00
Lutz, W. L. ....	955.36	Olshewski, T. J. ....	840.00
Lybeck, E. W. ....	340.00	Omlid, O. ....	350.00
McEwen, J. A. ....	153.00	Orange, W. ....	1,767.69
McHugh, W. ....	400.00	Osborne, H. J. ....	1,300.00
McKay, T. ....	1,150.00	Oskorip, J. ....	800.00
McKeith, G. J. ....	514.40	Ouellette, R. H. ....	1,562.00
McKerracher, L. ....	1,180.00	Pagan, H. J. ....	700.00
McLean, T. W. ....	1,794.00	Panas, A. ....	1,600.00
McLeay, D. M. ....	900.00	Pankratz, P. E. ....	1,307.19
McLeod, J. A. ....	412.80	Papp, A. J. ....	400.00
McMillan, M. D. ....	1,750.00	Parmley, J. ....	600.00
McNabb, A. N. ....	1,232.00	Patoki, J. (Sr.) ....	280.00
Macfie, G. C. ....	260.00	Patoki, J. (Jr.) ....	480.00
Maleschuk, A. & J. ....	1,500.00	Pearse, A. ....	320.00
Martin, D. K. ....	988.00	Pearson, J. A. ....	450.00
Martin, G. G. ....	1,350.00	Peerless, C. ....	320.00

LANDS BRANCH—(Continued)CLEARING AND BREAKING—(Continued)*Other Expenses:—(Continued)*

Penner, D. ....	\$ 980.00	Sokoluk, J. ....	\$ 405.00
Penner, J. ....	780.00	Somers, D. ....	500.00
Perkins, I. G. ....	2,250.00	Sonstelie, L. ....	1,200.00
Pernisie, T. ....	858.00	Spalding, D. ....	315.00
Peters, G. ....	1,170.00	Stagman, E. ....	950.00
Peters, P. K. ....	100.00	Stagman, L. ....	1,755.02
Peters, R. ....	1,350.00	Staranchuk, J. P. ....	1,274.00
Pistum, J. ....	530.72	Staranchuk, N. W. ....	552.00
Plageman, G. ....	720.00	Steptoe, G. ....	390.00
Poitras, E. L. ....	1,120.00	Stevenson, T. ....	600.00
Pomedli, L. A. ....	1,200.00	Stewart, D. J. ....	1,512.00
Porter, H. A. ....	480.00	Stewart, K. G. ....	1,580.04
Potter, G. ....	200.00	Stonehouse, H. ....	416.00
Preston, W. G. ....	800.00	Straub, E. ....	500.00
Quintaine, H. ....	117.00	Stretten, L. ....	30,440.15
Radcliffe, A. ....	1,200.00	Strube, A. ....	161.51
Ralph, W. ....	4,560.00	Stuill, R. H. ....	1,004.00
Randall, D. ....	760.00	Svandrik, J. ....	120.00
Range, A. O. ....	210.00	Sydia, N. ....	270.00
Rea, G. P. ....	387.48	Sydiaha, N. ....	324.65
Reichel, W. H. ....	2,070.00	Symtaniuk, W. ....	390.00
Reid, A. R. ....	1,170.00	Tasa, O. ....	240.56
Reid, J. ....	1,008.00	Tatlow, M. ....	780.00
Reynaud, A. H. ....	750.00	Tchozewski, M. ....	1,530.00
Robberstad, H. W. ....	175.00	Tebbut, R. E. ....	875.00
Roger, R. L. ....	686.56	Teichreb, J. P. ....	1,148.80
Rosenthal, E. I. ....	624.00	Terleski, W. ....	200.00
Roset, A., & A. Heise ....	1,200.00	Thomas, K. W. ....	2,240.00
Rothery, E. ....	900.00	Thorsen, L. ....	900.00
Ruether, G. ....	220.00	Threinen, E. ....	1,200.00
Rutledge, C. D. ....	605.44	Tiedjens, L. ....	362.56
Ryhorski, N. P. ....	270.00	Tomkins, R. ....	1,000.00
Safruk, P. ....	858.00	Townsend, C. ....	1,200.00
Sallee, V. ....	2,100.00	Trites, D. ....	800.00
Sandy, G. ....	860.00	Tulloch, C. F. ....	1,329.90
Satterthwaite, G., & M. B. ....	305.68	Tupper, A. ....	100.00
Saul, E. T. ....	320.00	Usipink, J. ....	270.00
Sawatzky, A. ....	270.00	Vance, G. A. ....	1,200.00
Schekk, L. ....	1,110.00	Van Ness, W. ....	430.00
Schellenberg, P. P. ....	320.00	Wancha, P. ....	640.00
Scherr, H. C. ....	180.00	Watkins, E. ....	1,832.40
Schroeder, A. ....	340.00	Watland, A. ....	450.00
Seaman, H. L. ....	492.11	Watts, M. ....	1,702.00
Seckinger, S. ....	374.00	Webourne, F. E. ....	300.00
Seewalt, R. ....	750.00	Weed, G. V. ....	900.00
Senko, M. A. ....	323.87	White, D. ....	900.00
Sergeew, A. ....	220.00	Wick, G. H. ....	100.00
Serhan, E. ....	290.00	Will, J. ....	1,310.76
Serhan, J. ....	1,140.00	Will, M. ....	221.44
Seykora, C. ....	1,040.00	Willerton, P. ....	1,590.00
Shelke, W., & H. ....	1,625.00	Willerton, R. C. ....	118.48
Shewchuk, C. ....	1,000.00	Willerton, R. E. ....	1,080.00
Shmyr, A. ....	600.00	Willey, W. ....	1,125.00
Shumlanski, J. ....	680.00	Williamson, E. ....	2,775.00
Siklenka, M. ....	390.00	Willows, G. ....	370.16
Simon, A. ....	382.04	Wilson, G. S. ....	900.00
Sinitoski, M. ....	540.00	Wilson, R. ....	200.00
Skibinsky, J. ....	960.00	Winter, P. G. ....	1,000.00
Slusar, S. ....	1,375.84	Winter, W. G. ....	425.00
Smith, A. ....	1,000.00	Wionzek, F. ....	768.68
Smith, A. L. ....	440.00	Withrow, B. E. ....	1,590.00
Smith, G. L. ....	212.13	Woods, E. C. ....	200.00
Smith, J. W. ....	600.00	Woolrich, W. G. ....	695.00
Smith, M. J. ....	150.00	Wutke, C. ....	308.00

LANDS BRANCH—(Continued)CLEARING AND BREAKING—(Concluded)*Other Expenses:—(Concluded)*

Wyatt, H. G. ....	\$ 1,196.00	Zslnka, J. E. ....	\$ 1,160.00
Yahnke, R. F. ....	851.00	Zutterman, A. ....	410.00
Yaremko, F. ....	968.61	Payees under \$100.00 (34) ....	1,790.17
Yelland, A. & H. ....	210.00		
Young, E. H. ....	528.00		
Zagiel, E. ....	608.00		\$ 474,016.63
Zamkowicz, K. D. ....	1,250.00		

ACQUISITION OF LANDS AND IMPROVEMENTS (\$607,938.13)

Land and Buildings .....	\$ 1,267,788.92
Less: Reimbursement—Government of Canada— Agricultural Rehabilitation and Development Act .....	659,850.79
	<u>\$ 607,938.13</u>

*Other Expenses:*

Badinski, E. ....	\$ 31,000.00	Gammel, C. ....	\$ 3,029.02
Ballendine, R. R. ....	1,500.00	Gares, J. ....	16,000.00
Bawuliak, T. ....	3,600.00	Gendron, O. ....	3,200.00
Beam, J. B. ....	3,000.00	Gerein, F. ....	1,000.00
Beaudoin, E. P. ....	7,000.00	Getz, L. B. & D. W. ....	20,000.00
Bennetts, J. ....	4,500.00	Gilbertson, O. ....	8,000.00
Bennetts, W. ....	4,500.00	Glebe, M. E. ....	300.00
Berg, E. ....	4,500.00	Goebel, J. W. ....	5,700.00
Bischler, H. & F. ....	4,000.00	Goebel, K. ....	7,000.00
Bischler, H. F. ....	4,500.00	Gregory, N. ....	1,900.00
Bischler, R. ....	3,500.00	Gryba, A. L. ....	1,600.00
Bodnar, M., & V. Bodnar .....	4,000.00	Gryba, Estate of E. ....	3,000.00
Bogdanski, Estate of W. ....	6,200.00	Gulutzan, P. ....	2,750.00
Boulanger, J. P. ....	14,000.00	Hanson, H. ....	15,000.00
Brigan, S. ....	12,000.00	Haras, M. ....	9,000.00
Brook, C. C. ....	18,500.00	Harmon, V. ....	15,000.00
Buckle, A. T. ....	3,000.00	Harpold, I. M. ....	1,800.00
Buckle, D. ....	4,500.00	Harris, L. ....	3,000.00
Bucsis, J. S. ....	4,500.00	Harstad, N. ....	800.00
Bull, R. ....	3,500.00	Hauser, H. ....	8,500.00
Bush, J. A. ....	800.00	Henke, A. ....	3,400.00
Butler, J. ....	3,500.00	Hlady, A. ....	3,000.00
Canadian National Railways ..	6,280.80	Hockley, W. A. ....	12,000.00
Canadian Pacific Railway Co. ....	17,115.78	Hoffman, E. ....	12,500.00
Charko, J. H. ....	2,900.00	Holmgren, Estate of F. A. ....	5,000.00
Clay, J. ....	4,100.00	Holota, W. ....	2,000.00
Cook, R. E. ....	3,500.00	Holowatiuk, A. ....	7,500.00
Crossley, F. H. ....	3,500.00	Hubelit, Estate of S. S. ....	2,200.00
Dahaniuk, G. ....	2,200.00	Huk, A. ....	4,000.00
Danku, F. ....	20,000.00	Imsir, C. & L. ....	26,000.00
Danku, S. ....	12,000.00	Jantzen, J. ....	1,900.00
Decooney, N. ....	5,000.00	Jarry, P. E. ....	3,300.00
Desrosiers, O. ....	2,000.00	Jones, L. ....	3,200.00
Dobie, J. E. ....	6,000.00	Kedyk, M. ....	1,300.00
Drabble, C. E. ....	4,200.00	Kerelchuk, J. ....	4,200.00
Drabble, K. W. ....	1,250.00	Klein, C. ....	5,000.00
Duchnitski, J. ....	7,500.00	Klein, H. ....	10,000.00
Duchnitski, R. ....	3,500.00	Knoll, J. E. ....	8,000.00
Edwards, L. ....	11,000.00	Kondratowicz, P. ....	15,000.00
Fehr, H. ....	9,000.00	Krupa, A. ....	1,000.00
Ferguson, L. ....	2,700.00	Krupa, S. ....	3,000.00
Ferster, E. G. ....	17,500.00	Kunkel, A. P. ....	4,000.00
Flath, O. G. ....	2,850.00	Kuny, F. ....	2,100.00
Flath, O. ....	14,000.00	Landega, W. ....	10,000.00
Fleischhaker, P. ....	4,000.00	Lang, R. H. ....	1,500.00

LANDS BRANCH—(Continued)

## ACQUISITION OF LANDS AND IMPROVEMENTS—(Continued)

*Other Expenses:—(Continued)*

Larson, G. ....	\$ 20,000.00	Spiritwood No. 496 .....	\$ 2,844.88
Lazarowich, P. ....	2,200.00	Medstead No. 497 .....	3,000.00
Lefebvre, R. E. ....	900.00	Parkdale No. 498 .....	17,699.61
Lenes, I. ....	3,000.00	Rosten, A. & H. S. ....	4,000.00
Lesko, W. A. ....	9,000.00	Salahub, P. ....	7,500.00
Levitzky, T. ....	5,500.00	Sawiuk, G. ....	700.00
Lewchuk, H. ....	6,000.00	Sayese, A. V. F. ....	2,500.00
Lewis, Estate of A. L. ....	4,000.00	Schell, Z. ....	4,600.00
Litzenberger, M. ....	3,362.52	Schmalz, R. ....	10,000.00
Litzenberger, W. E. ....	13,637.48	Schmidt, A. ....	605.93
Local Improvement District:		Schmidt, A. P. ....	894.07
No. 959 .....	9,645.73	Schmidt, J. ....	3,500.00
No. 974 .....	4,760.64	Schweitzer, E. L. ....	4,500.00
No. 980 .....	502.63	Scrivens, F. M. ....	5,000.00
No. 983 .....	1,462.79	Scruton, Estate of W. ....	2,500.00
Lowrie, E. C. ....	2,000.00	Secondiak, N. ....	2,000.00
Lutzki, M. ....	1,750.00	Sekora, P. ....	4,500.00
McCormick, D. J. ....	2,450.00	Seray, A. & G. ....	12,000.00
McGrath, D. A. ....	1,250.00	Serby, C. ....	9,000.00
McIntyre, R. ....	3,500.00	Serby, Estate of J. ....	2,100.00
McPherson, A. ....	19,500.00	Sernowsky, S. ....	4,200.00
Marathon Realty Co. Ltd. ....	5,760.00	Shkwarchuk, B. ....	3,000.00
Marchuk, K. ....	10,000.00	Shkwarchuk, W. ....	3,000.00
Marshall, E. ....	2,400.00	Sikora, I. ....	2,900.00
Marten, C. G. ....	9,200.00	Skorlatowski, A. ....	5,000.00
Maximuk, G. F. ....	500.00	Skwarchuk, A. & W. ....	3,000.00
Maze, P. U. ....	2,500.00	Skwarchuk, M. ....	4,000.00
Mazurek, C. ....	4,100.00	Skwarchuk, W. ....	1,500.00
Mazurek, T. ....	7,000.00	Small, N. ....	3,500.00
Melnychuk, F. ....	1,000.00	Smith, R. L. ....	10,000.00
Middagh, D. ....	5,000.00	Spani, S. R. & M. A. ....	1,300.00
Mochner, G. H. & E. M. ....	2,000.00	Sprecher, W. ....	8,000.00
Nagy, J. ....	4,000.00	Strasser, J. R. P. ....	6,000.00
Nimilowich, V. ....	1,000.00	Sznigiel, M. ....	4,000.00
Nipawin School Unit No. 61 ..	450.00	Thompson, B. ....	2,500.00
Niwranski, A. & L. ....	2,500.00	Thompson, N. A. ....	13,500.00
Novakowski, W. ....	4,700.00	Tollefson, L. B. ....	2,000.00
Novakowski, T. ....	11,000.00	Trish, S. ....	2,400.00
Nuspl, J. ....	1,200.00	Trithart, L. & L. ....	20,000.00
Opseth, I. M. ....	4,000.00	Tuchiwsky, L. ....	3,000.00
Osatiuk, N. P. ....	9,000.00	Tuchiwsky, S. ....	6,000.00
Osatiuk, O. ....	3,500.00	Tumak, A. ....	4,100.00
Paley, Estate of G. T. ....	5,500.00	Twarynski, A. ....	7,000.00
Palmer, A. C. ....	2,150.00	Twarynski, W. ....	3,000.00
Pawliw, N. ....	7,000.00	Twerdoclib, N. ....	3,250.00
Pawluk, M. ....	2,500.00	Umpherville, H. W. ....	6,000.00
Pederson, Estate of A. ....	17,000.00	Ward, M. D. ....	1,000.00
Peoples, W. N. ....	2,500.00	Wartzaba, L. J. ....	3,300.00
Phoenix, N. & G. ....	4,000.00	Wasylowich, M. & S. ....	4,000.00
Pickering, W. & R. ....	6,700.00	Wasylowicz, T. ....	1,500.00
Polowyk, N. ....	2,500.00	Wasyluk, M. ....	8,000.00
Postey, A. & M. ....	4,000.00	Weiss, K. ....	12,000.00
Powalinsky, W. W. ....	6,750.00	Wendel, A. C. ....	7,750.00
Pratchler, A. ....	7,500.00	Wensley, E. ....	4,500.00
Pratchler, J. M. ....	20,000.00	Werochowsky, A. ....	3,800.00
Prochera, J. R. ....	11,800.00	Willner, H. ....	3,250.00
Prochera, L. ....	10,500.00	Wincheruk, A. ....	16,500.00
Prokopetz, A. ....	1,250.00	Witzke, M. A. ....	2,500.00
Prokopetz, E. ....	1,500.00	Wolski, A. ....	20,000.00
Protzak, M. & B. W. ....	9,000.00	Wood, P. ....	2,000.00
Rural Municipality of:		Worden, H. A. ....	3,000.00
Maple Bush No. 224 .....	15,000.00	Wozny, Estate of M. ....	1,500.00
Clayton No. 333 .....	345.44		
Bjorkdale No. 426 .....	1,000.00		



LANDS BRANCH—(Concluded)

ACQUISITION OF LANDS AND IMPROVEMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Youchesin, M. ....	\$ 1,800.00	Payees under \$100.00 (5) ....	\$ 191.60
Young, V. ....	3,000.00		
Zarubiak, N. ....	3,000.00		\$ 1,267,788.92
Zimmer, J. ....	4,000.00		

TOTAL—AGRICULTURE (CAPITAL EXPENDITURE) .....\$ 4,552,237.48

## ATTORNEY GENERAL

(\$4,171,874.19)

## ADMINISTRATION (\$240,586.04)

Department Head—Salary .....	\$ 18,999.96
Permanent Positions—Salaries .....	194,000.72
Temporary Positions—Salaries .....	1,525.72
Day Labour, Casual and Part-Time Employment .....	660.36
Rents, Insurance and Utility Services .....	560.15
Publicity, Advertising and Printing .....	974.59
Repairs and Maintenance .....	822.94
Travel, Sustenance and Vehicle Expenses .....	5,720.66
Postage and Communications .....	7,299.79
Freight, Express, Cartage and Duty .....	151.81
Contractual Services (Other) .....	986.32
Stationery and Office Supplies .....	5,839.15
Scientific and Educational Supplies .....	2,167.57
Taxes and Licences .....	142.36
Office Equipment .....	709.93
Sundry .....	24.01
	<u>\$ 240,586.04</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bachelu, A. J. ....	\$ 628.57	McBride, B. R. ....	\$ 4,752.00
Barclay, R. L. ....	9,159.00	McFadyen, E. A. ....	5,170.00
Barker, B. M. ....	3,273.60	McKay, N. R. ....	10,194.00
Boyd, A. S. ....	8,898.00	McLarty, R. J. ....	2,139.37
Bradley, M. ....	4,659.56	McMillan, J. R. ....	218.50
Buchanan, G. J. ....	3,732.00	Meldrum, R. S. ....	18,999.96
Budd, J. D. ....	4,676.85	Molnar, M. E. ....	3,911.28
Cuming, R. C. C. ....	548.33	Nelson, E. ....	114.23
Dament, D. I. ....	3,510.55	Ornetuck, M. ....	4,297.53
Deck, M. ....	3,732.00	Plante, D. M. ....	4,386.00
Dittrick, L. W. ....	915.82	Pullman, S. G. ....	683.57
Dodds, R. E. ....	3,930.23	Sandstrom, G. W. ....	9,996.00
Doherty, W. G. ....	13,638.00	Schlotter, A. L. ....	3,105.00
Gebhard, J. E. ....	10,800.00	Schurko, L. R. ....	3,141.76
Handford, D. L. ....	1,966.76	Strecker, E. H. ....	3,296.63
Hoare, G. S. ....	2,764.30	Styles, P. ....	3,121.45
Holgate, J. ....	12,498.00	Walbaum, J. P. ....	5,223.95
Holtzman, G. C. ....	7,839.00	Ward, V. K. ....	290.86
Kaufman, N. A. ....	6,440.00	Willox, M. B. ....	1,562.49
Ketcheson, H. M. ....	13,638.00	Wolkoski, S. M. ....	534.75
Lee, S. A. ....	2,583.38		
Legaarden, S. L. ....	4,598.68		
Lubiens, B. A. ....	5,616.80		
			<u>\$ 215,186.76</u>

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 195.00	Meldrum, R. S. ....	\$ 876.25
Barclay, R. L. ....	152.96	Sandstrom, G. W. ....	185.91
British American Oil Co. Ltd. ....	111.76	Terry's Royaltie Service .....	688.16
Doherty, W. G. ....	942.45	Todd, D. A. ....	236.05
Holtzman, G. C. ....	254.15	Trans-Canada Air Lines .....	474.00
Imperial Oil Ltd. ....	205.73	Payees under \$100.00 (10) ....	409.91
Ketcheson, H. M. ....	355.21		
Kujawa, S. ....	344.40		
McKay, N. R. ....	288.72		
			<u>\$ 5,720.66</u>

## ADMINISTRATION—(Concluded)

*Other Expenses:*

Bird Films Ltd. ....	\$ 932.58	Lawyers Co-operative	
Burroughs & Co. Ltd. ....	149.10	Publishing Co. ....	\$ 170.02
Butterworth & Co.		Postmaster .....	1,876.98
(Canada) Ltd. ....	290.15	Purchasing Agency .....	2,207.00
CCH Canadian Ltd. ....	129.00	Queen's Printer .....	1,533.23
Canada Law Book Co. Ltd. ...	366.40	Saskatchewan Government	
Canadian Bank Note Co. Ltd.	624.00	Insurance Office .....	560.15
Canora Courier .....	129.80	Saskatchewan Government	
Carswell Co. Ltd. ....	1,173.15	Printing Co. ....	198.75
Caxton Printing Ltd. ....	143.27	Saskatchewan Government	
Commercial Printers Ltd. ....	168.50	Telephones .....	5,405.30
General Recorders Co. ....	388.46	Treasury Department, Taxa-	
Globe Envelopes Western Ltd.	218.87	tion Branch .....	142.36
Instruments (1951) Ltd. ....	170.67	Underwood Ltd. ....	749.05
International Business		Payees under \$100.00 (33) ....	878.54
Machines Co. Ltd. ....	123.29		
Law Society of			\$ 19,678.62
Saskatchewan .....	950.00		

## COURT OF APPEAL AND QUEEN'S BENCH OFFICES, REGINA (\$112,401.60)

Permanent Positions—Salaries .....	\$ 92,872.59
Retiring Gratuities .....	129.83
Publicity, Advertising and Printing .....	247.90
Repairs and Maintenance .....	1,279.91
Travel, Sustenance and Vehicle Expenses .....	6,367.49
Contractual Services (Other) .....	192.01
Stationery and Office Supplies .....	4,158.44
Scientific and Educational Supplies .....	6,025.07
Office Equipment .....	908.71
Sundry .....	219.65
	\$ 112,401.60

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barnard, M. L. ....	\$ 3,627.16	Petryna, R. J. ....	\$ 3,862.00
Brown, D. T. ....	4,662.00	Ryan, M. S. ....	4,752.00
Cloarec, J. J. ....	5,136.00	Samson, R. M. ....	5,136.00
Eyre, H. G. ....	5,136.00	Sparling, F. H. ....	10,290.00
Lockrey, E. L. ....	5,136.00	Sutherland, M. A. ....	4,386.00
MacKay, D. ....	3,930.00	Symon, G. M. ....	5,136.00
Masich, L. J. ....	1,356.18	Wilson, A. ....	4,431.00
Mucha, C. M. ....	4,614.00	Payees under \$100.00 (1) ....	99.44
Neudorf, J. ....	5,722.08		
Newis, F. C. ....	6,252.00		
Page, W. G. ....	4,302.00		\$ 93,101.86
Pearson, B. L. ....	5,136.00		

*Travel, Sustenance and Vehicle Expenses:*

Brown, D. T. ....	\$ 480.92	Petryna, R. J. ....	\$ 843.78
Cloarec, J. J. ....	497.31	Samson, R. M. ....	811.35
Eyre, H. G. ....	298.34	Symon, G. M. ....	186.98
Mucha, C. M. ....	378.94	Wilson, A. ....	349.10
Neudorf, J. ....	1,097.52		
Page, W. G. ....	1,108.74		\$ 6,367.49
Pearson, B. L. ....	314.51		

*Other Expenses:*

Bird Films Ltd. ....	\$ 165.33	Canada Law Book Co. Ltd. ....	\$ 1,625.50
Burroughs & Co. Ltd. ....	173.30	Carswell Co. Ltd. ....	2,618.04
Butterworth & Co.		Commercial Printers Ltd. ....	593.78
(Canada) Ltd. ....	667.00	Department of Public Works	134.76

## COURT OF APPEAL AND QUEEN'S BENCH OFFICES, REGINA—(Concluded)

*Other Expenses:—(Concluded)*

Dictaphone Corporation Ltd. ...\$	280.75	Saskatchewan Transportation Co. ....	\$ 313.52
General Recorders Co. ....	620.98	Underwood Ltd. ....	180.64
International Business Machines Co. Ltd. ....	939.95	Westgate TV & Appliances ....	163.66
Minnesota Mining & Mfg. of Canada Ltd. ....	730.29	Payees under \$100.00 (21) ....	777.48
Purchasing Agency ....	2,947.27		\$ 12,932.25

## OFFICE OF INSPECTOR OF LEGAL OFFICES (\$10,758.67)

Permanent Positions—Salaries .....	\$ 9,195.10
Day Labour, Casual and Part-Time Employment .....	191.57
Retiring Gratuities .....	475.82
Repairs and Maintenance .....	121.50
Travel, Sustenance and Vehicle Expenses .....	161.49
Postage and Communications .....	353.60
Stationery and Office Supplies .....	259.59
	\$ 10,758.67

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ferguson, E. I. ....	\$ 4,763.16
Thompson, O. E. ....	4,013.11
Thrasher, M. I. ....	1,086.22
	\$ 9,862.49

<i>Travel, Sustenance and Vehicle Expenses:</i> Boyd, A. S. ....	\$ 161.49
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*Other Expenses:*

Postmaster .....	\$ 173.00	Payees under \$100.00 (4) ....	\$ 165.45
Purchasing Agency .....	215.64		
Saskatchewan Government			\$ 734.69
Telephones .....	180.60		

## JUDICIAL CENTRES (\$421,739.77)

Permanent Positions—Salaries .....	\$ 327,032.62
Temporary Positions—Salaries .....	1,034.76
Day Labour, Casual and Part-Time Employment .....	14,544.51
Retiring Gratuities .....	211.87
Professional and Technical Services .....	7,003.97
Rents, Insurance and Utility Services .....	154.00
Publicity, Advertising and Printing .....	232.82
Repairs and Maintenance .....	1,316.36
Travel, Sustenance and Vehicle Expenses .....	15,972.35
Postage and Communications .....	31,029.96
Freight, Express, Cartage and Duty .....	595.30
Contractual Services (Other) .....	1,443.64
Stationery and Office Supplies .....	17,017.36
Scientific and Educational Supplies .....	537.87
Clothing and Clothing Material .....	137.49
Grants and Other Contributions .....	2,000.00
Office Equipment .....	1,383.51
Sundry .....	91.38
	\$ 421,739.77



### Detail of Above Expenditures

Anderson, R. M.	\$	1,570.11	Kulyk, L. C.	\$	1,452.00
Avery, S. J.		2,065.00	Lamb, W. G.		4,050.14
Bentley, D. W.		4,214.64	Lenz, E. A.		3,537.00
Berney, G. M.		4,752.00	L'Heureux, O. J.		7,239.65
Bissell, R.		4,386.00	Liddle, B. J.		4,992.00
Bradley, O.		122.11	Lovelace, P. H.		1,405.00
Bremner, M. J.		3,693.00	McCurrie, E. V.		5,562.00
Brewin, A. F.		3,532.00	McEwen, M. B.		111.84
Burns, A. B.		1,800.00	McKeown, D.		3,688.00
Burton, B.		1,800.00	McLennan, E. M.		4,403.05
Buschman, H. J.		7,320.00	McMillan, J. R.		1,026.82
Campbell, D. E.		1,757.00	McMurtrie, J. L.		2,771.08
Clark, G.		4,386.00	Mcnally, R. J. M.		7,320.00
Clark, L. F.		3,849.00	Maccan, E.		3,732.00
Clemenshaw, D. M.		5,562.00	Masich, L. J.		164.82
Clermont, Y.		1,800.00	Moate, J. T.		3,072.00
Cuming, C. D.		7,320.00	Mock, G. H.		5,040.00
Deeks, D. A.		3,532.00	Ostapovitch, G. V.		3,693.00
Dielschneider, P.		189.39	Paul, S. L.		3,006.00
Dittrick, L. W.		3,221.91	Petersen, M. D.		3,771.57
Dixon, R.		5,562.00	Phillips, L.		3,693.00
Doskotch, A. M.		5,562.00	Pitzel, A. M.		5,562.00
Duncan, W. D.		7,320.00	Price Jones, E. B.		5,562.00
Dupas, L. J.		5,562.00	Quehl, J. M.		3,447.65
Elphick, D. A.		3,658.78	Richardson, M. M.		3,871.55
Ferguson, T. I.		1,800.00	Rowe, C. M.		1,815.46
Fisk, E. A.		7,614.00	Rowland, W.		4,566.00
Ford, E. A.		4,386.00	Scott, M. I.		409.98
Gannon, K.		3,153.90	Sinclair, A. E.		5,562.00
Gavroy, I. M.		154.62	Skinner, S. E.		5,562.00
Gibson, I. I.		1,206.90	Smale, T. F.		4,386.00
Glover, H. R.		4,566.00	Smith, P. C.		5,562.00
Goodman, E. M.		3,577.73	Telfer, S. J.		1,511.00
Green, K.		3,732.00	Thomas, D. G.		9,996.00
Hassen, F.		228.46	Thorpe, M. E.		5,562.00
Heidgerken, O. A.		5,562.00	Thrussell, R. E.		3,541.64
Helmsing, W. H.		4,566.00	Uhrich, W. A.		5,362.75
Hibbert, D. H.		5,562.00	Ward, V. K.		111.84
Hoare, J. W.		4,271.69	Watercott, H. L.		5,022.74
Hopkins, A.		4,871.05	White, G. H.		5,790.00
Hosick, B. B.		2,552.73	Williams, W. H.		7,614.00
Humphries, W.		5,562.00	Woiken, P. A.		3,035.08
Huot, M. L.		904.73	Payees under \$100.00 (4)		101.03
Johansen, V. J.		6,447.00			
Jones, A. C.		5,562.00			
Jordan, G. D.		603.39			
Kohn, M. R.		3,766.93			

Brewin, A. F.	\$	704.97
Buschman, H. J.		254.63
Campbell, W. G. E.		129.74
Cuming, C. D.		1,900.64
Deeks, D. A.		233.03
Dittrick, L. W.		195.82
Fisk, E. A.		1,313.60
Glover, H. R.		1,012.26
Helmings, W. H.		716.46
Humphries, W.		376.30
Johansen, V. J.		1,950.98
L'Heureux, O. I.		1,138.59
McLennan, E. M.	\$	241.50
McNally, R. J. M.		1,587.11
Mock, G. H.		328.26
Petersen, M. D.		314.37
Rowland, W.		1,550.11
Smith, P. C.		530.50
Symon, G. M.		117.78
Thrussell, R. E.		393.09
Payees under \$100.00 (19)		982.61
	\$	15,972.35

<i>Grants:</i> Law Society of Saskatchewan	\$ 2,000.00
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## JUDICIAL CENTRES—(Concluded)

*Other Expenses:*

Bird Films Ltd. ....	\$ 3,175.88	Office Specialty Ltd. ....	\$ 230.38
Burns, A. B. ....	296.29	O.K. Marking Devices Ltd. ...	228.63
Burroughs Business		Pinder's Drug Stores ....	1,552.80
Machines Ltd. ....	587.37	Postmaster .....	8,759.00
Business Printers Ltd. ....	266.22	Purchasing Agency .....	3,893.31
Carswell Co. Ltd. ....	125.70	Queen's Printer .....	393.78
Caxton Printing Ltd. ....	126.09	Sainthill Levine & Co. Ltd. ...	120.00
Commercial Printers Ltd. ....	179.45	Saskatchewan Government	
Department of Public Works ...	1,532.68	Printing Co. ....	1,778.06
General Recorders Co. ....	283.37	Saskatchewan Government	
Globe Envelopes		Telephones .....	22,190.69
Western Ltd. ....	406.58	Sparling, F. H. ....	327.79
Harden, V. L. ....	585.04	Thomas, D. G. ....	179.04
Harris, H. E. ....	191.78	Underwood Ltd. ....	466.17
Henderson Directories Ltd. ....	225.30	Wascana Office	
Hjartarson, S. O. ....	554.85	Equipment Ltd. ....	4,361.28
Howes, C. G. ....	181.73	Whitewood Herald .....	212.71
Humboldt Journal .....	117.54	Payees under \$100.00 (63) ....	2,455.16
Instruments (1951) Ltd. ....	104.65		
Lemmerick, R. M. ....	175.82		
Mid-West Paper Ltd. ....	259.42		
Norman, D. D. ....	4,369.10		
			\$ 60,893.66

## MAGISTRATES' COURTS (\$350,795.11)

Permanent Positions—Salaries .....	\$ 244,692.27
Temporary Positions—Salaries .....	648.29
Day Labour, Casual and Part-Time Employment .....	54,496.77
Honorariums and Special Services .....	2,150.00
Repairs and Maintenance .....	427.28
Travel, Sustenance and Vehicle Expenses .....	31,928.93
Postage and Communications .....	3,227.59
Contractual Services (Other) .....	8,700.00
Scientific and Educational Supplies .....	2,910.50
Clothing and Clothing Material .....	105.00
Office Equipment .....	1,332.29
Sundry .....	176.19
	\$ 350,795.11

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Agnew, T. D. ....	\$ 999.99	Glass, J. ....	\$ 5,000.00
Anderson, E. Z. ....	12,000.00	Heggie, R. A. ....	1,954.55
Bence, L. F. ....	12,000.00	Heidgerken, E. ....	1,200.00
Bingham, S. M. ....	1,800.00	Hipperson, W. L. ....	5,431.81
Bourne, S. M. ....	1,843.00	Huot, M. L. ....	230.00
Cameron, W. W. ....	6,000.00	Killam, G. T. ....	7,590.91
Carter, M. Y. ....	5,330.72	King, P. ....	202.90
Cathrea, H. L. ....	1,181.82	King, R. H. ....	12,000.00
Chorneyko, A. R. ....	227.27	MacLean, R. A. ....	454.55
Conroy, D. D. ....	818.18	McMillan, J. R. ....	882.41
Crawford, K. B. ....	11,681.82	McMurdo, A. C. ....	12,000.00
Cumming, H. J. ....	12,000.00	Macara, R. ....	7,794.00
Dermody, D. J. ....	202.91	Miller, E. M. ....	4,795.46
De Chief, J. A. ....	590.91	Mills, M. ....	1,200.00
Dubinsky, M. ....	727.27	Mitchell, D. J. ....	9,102.27
Eisner, J. ....	541.09	Murphy, D. J. ....	227.27
Elliott, E. L. ....	12,000.00	Neville, A. E. ....	6,704.54
Fielding, G. K. ....	12,000.00	Neville, R. J. ....	3,750.00
Flynn, J. J. ....	12,000.00	Newson, R. D. ....	11,761.90
Geatros, T. L. ....	1,727.26	Parker, H. D. ....	590.90
Gilding, H. G. H. ....	12,000.00	Policha, J. M. ....	12,000.00
Gillies, D. ....	1,200.00	Rigby, C. F. ....	3,000.00

## MAGISTRATES' COURTS—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Russell, M. ....	\$ 1,800.00	Taylor, T. ....	\$ 11,457.55
Salterio, J. L. ....	12,000.00	Vause, C. W. ....	9,779.00
Schollie, T. G. ....	659.09	Wakeling, B. M. ....	7,249.98
Simonot, M. A. ....	828.55	Waterman, S. L. ....	818.18
Stewart, E. B. ....	318.18	Wilkinson, D. C. ....	676.37
Sunstrum, J. H. ....	12,000.00	Willy, I. K. ....	1,620.00
Surtees, B. I. ....	1,500.00	Payees under \$100.00 (3) ....	181.81
Surtees, L. A. ....	12,000.00		
Taylor, C. K. ....	2,150.00		\$ 301,987.33
Taylor, J. R. ....	202.91		

*Travel, Sustenance and Vehicle Expenses:*

Al's O K Tire Store ....	\$ 219.90	Miller, E. M. ....	\$ 369.68
Athabaska Airways Ltd. ....	377.07	Mitchell, D. J. ....	867.22
Bence, L. F. ....	1,400.30	Murphy, D. J. ....	101.97
Bieber Stooke Travel Service	126.00	Neville, R. J. ....	478.55
Cathrea, H. L. ....	185.49	Newsome, R. D. ....	1,302.93
Chorneyko, A. R. ....	213.47	Parker, H. D. ....	220.30
Conroy, D. D. ....	144.73	Parsons Airways	
Conroy, R. N. ....	101.32	Northern Ltd. ....	973.00
Crawford, K. B. ....	1,764.90	Policha, J. M. ....	1,475.90
Cumming, H. J. ....	1,859.50	Salterio, J. L. ....	1,126.59
Eisner, J. ....	212.90	Saskair	971.25
Fielding, G. K. ....	2,686.25	Sunstrum, J. H. ....	1,686.44
Flynn, J. J. ....	247.79	Surtees, L. A. ....	2,659.75
Glass, J. ....	610.07	Taylor, T. ....	301.80
Heggie, R. A. ....	286.75	Vause, C. W. ....	1,323.05
Hipperson, W. L. ....	612.28	Waterman, S. L. ....	148.56
Killam, G. T. ....	897.25	Payees under \$100.00 (19) ....	892.09
King, R. H. ....	1,436.30		
MacLean, R. A. ....	121.34		
McMurdo, A. C. ....	1,243.15		\$ 31,928.93
Macara, R. ....	2,283.09		

*Other Expenses:*

Burroughs Business		Newsome, R. D. ....	\$ 1,360.00
Machines Ltd. ....	\$ 381.20	Postmaster ....	748.00
Canada Law Book Co. Ltd. ...	408.25	Prince Albert, City of ....	1,800.00
Carswell Co. Ltd. ....	2,208.75	Sainthill-Levine & Co. Ltd. ...	105.00
Crawford, K. B. ....	942.24	Saskatchewan Government	
Cumming, H. J. ....	100.00	Telephones ....	1,288.70
General Recorders Co. ....	1,098.61	Sunstrum, J. H. ....	1,650.00
Killam, G. T. ....	119.00	Vause, C. W. ....	108.84
King, R. H. ....	287.00	Payees under \$100.00 (30) ....	953.26
Macara, R. ....	120.00		
Mitchell, D. J. ....	1,400.00		
Moose Jaw, City of ....	1,500.00		\$ 16,878.85
Neville, R. J. ....	300.00		

## CRIMINAL JUSTICE (\$528,121.55)

## CROWN PROSECUTION (\$229,074.22)

Permanent Positions—Salaries .....	\$ 33,378.00
Professional and Technical Services .....	194,175.74
Travel, Sustenance and Vehicle Expenses .....	917.67
Stationery and Office Supplies .....	584.06
Sundry .....	18.75
	\$ 229,074.22

## CRIMINAL JUSTICE—(Continued)

## CROWN PROSECUTION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Caldwell, T. D. R. ....	\$ 11,559.00
Kujawa, S. ....	10,698.00
Todd, D. A. ....	11,121.00
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	\$ 33,378.00
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## Travel, Sustenance and Vehicle Expenses:

Barclay, R. L. ....	\$ 125.19
Kujawa, S. ....	471.64
Todd, D. A. ....	105.98
Payees under \$100.00 (4) ....	214.86
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	\$ 917.67
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## Other Expenses:

Agnew, T. D. ....	\$ 250.40
Ansell, G. R. ....	1,368.00
Averback, G. ....	920.00
Bergstrom, W. L. ....	701.50
Dokken, M. H. ....	5,909.46
Donnelly, J. I. ....	8,392.58
Drul, S. W. ....	636.76
Dubinsky, M. ....	904.48
Eisner, J. ....	453.60
Emigh, R. B. ....	1,670.00
Ferg, L. P. ....	649.00
Gagne, J. S. ....	4,535.00
Gardner, W. J. ....	156.00
Goldstein, S. ....	250.00
Graham, J. W. W. ....	3,605.86
Grotsky, I. ....	841.21
Halyk, S. E., & Co. ....	1,325.00
Harmony Record House ....	584.06
Hill, G. D. ....	130.00
Hrabinsky, P. ....	1,523.10
Kirkby, G. W. ....	14,118.81
Kyba, S. G. ....	585.20
Lamontagne & Schmit ....	5,149.10
Lamontagne, J. E. L. ....	220.00
MacPherson, Leslie & Tyerman ....	3,033.55
McIlraith & McIlraith ....	101.65
Maher, J. H. ....	11,736.68

Mathews, N. L. ....	\$ 40,395.66
Mighton, S. M. C. ....	3,415.49
Moore, B. ....	14,033.21
Neville, R. J. ....	311.20
Nicol, Keith, Armstrong, MacDonald & Cruickshank	8,972.60
Noble, G. E. ....	761.10
Nykyforuk, W. ....	1,386.15
Parker, Quine & Co. ....	125.00
Peet, C. H. ....	925.00
Pillipow, W. J. ....	10,859.85
Salloum, L. T. ....	918.51
Saskair ....	584.35
Schollie, T. G. ....	1,226.81
Shepherdson, W. J. E. ....	794.40
Sherstobitoff, N. W. ....	1,878.75
Shields, J. E. ....	5,315.68
Simonot, M. A. ....	1,782.91
Tallis, C. F. ....	10,641.27
Tennent, D. L. ....	17,260.84
Towill, H. H. ....	1,679.95
Weninger, E. ....	110.56
Wentzell, M. D. ....	1,301.56
Payees under \$100.00 (10) ....	346.70

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\$ 194,778.55

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## JURORS AND JURIES (\$49,376.90)

Professional and Technical Services .....	\$ 49,376.90
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## Other Expenses:

## Judicial Centre of:

Arcola ....	\$ 1,318.40
Battleford ....	3,194.90
Humboldt ....	1,590.90
Kerrobert ....	456.00
Melville ....	5,546.55
Moose Jaw ....	2,540.00
Moosomin ....	474.20
Prince Albert ....	3,891.95
Regina ....	8,827.90

Saskatoon ....	\$ 12,966.11
Swift Current ....	796.80
Wynyard ....	5,091.64
Yorkton ....	2,550.80
Plains Motor Hotel ....	114.00
Payees under \$100.00 (2) ....	16.75

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\$ 49,376.90

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## CROWN WITNESSES (\$57,795.33)

Professional and Technical Services .....	\$ 57,467.01
Travel, Sustenance and Vehicle Expenses .....	328.32
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	\$ 57,795.33
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## CRIMINAL JUSTICE—(Continued)

## CROWN WITNESSES—(Concluded)

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Judicial Centre of Saskatoon .....	\$	167.50
Judicial Centre of Shaunavon .....		127.12
Payees under \$100.00 (2) .....		33.70
	\$	328.32

## Other Expenses:

Judicial Centre of:			Shaunavon .....	\$	118.70
Arcola .....	\$	835.20	Swift Current .....		1,053.40
Assiniboia .....		315.60	Weyburn .....		307.20
Battleford .....		4,655.98	Wynyard .....		1,629.70
Estevan .....		197.90	Yorkton .....		4,557.60
Gravelbourg .....		157.60	Receiver General of Canada,		
Humboldt .....		3,417.10	Royal Canadian		
Kerrobert .....		1,023.60	Mounted Police .....		498.32
Melfort .....		1,090.10	Saskair .....		123.20
Melville .....		3,849.55	Touche, Ross, Bailey		
Moose Jaw .....		2,735.65	& Smart .....		653.15
Moosomin .....		706.80	Payees under \$100.00 (5) .....		197.90
Prince Albert .....		6,663.40			
Regina .....		8,068.62		\$	57,467.01
Saskatoon .....		14,610.74			

## CORONERS' INQUESTS FEES AND EXPENSES (\$133,037.37)

Professional and Technical Services .....	\$	84,001.78
Rents, Insurance and Utility Services .....		6,002.50
Contractual Services (Other) .....		43,006.11
Sundry .....		26.98
	\$	133,037.37

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1) .....	\$	26.98
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## Other Expenses:

Adams, Dr. J. W. ....	\$	2,270.00	Central Butte Ambulance .....	\$	157.00
Adamson, Dr. J. W. ....		248.70	Chandler, A. ....		876.50
Adolph, Dr. J. ....		3,841.60	Chapman, Dr. E. F. ....		296.20
Allaire, Dr. L. R. E. ....		471.90	Chestnut, Dr. H. W. ....		633.00
Almond, Dr. T. H. ....		324.40	Chorney, Dr. J. K. ....		2,645.00
Amundson, Dr. C. S. ....		209.40	Christ, Dr. L. W. ....		456.00
Andres, Dr. E. J. ....		6,380.00	Chu, Dr. J. M. ....		535.00
Apps, A. G. ....		152.10	Clark, F. E. ....		173.70
Arnott, Dr. J. E. ....		1,045.00	Cleland's Funeral Home .....		108.50
Attenborough, Dr. R. G. ....		318.00	Clement's Funeral Home .....		180.50
Bailey, Dr. M. E. ....		500.00	Close, R. D. ....		1,077.50
Battle, Dr. F. G. ....		225.00	Colledge, Dr. A. D. ....		156.00
Bayko, Dr. N. ....		100.00	Colpitts, Dr. G. E. ....		3,410.00
Belsher, Dr. L. E. ....		694.00	Cooke, Dr. G. L. ....		249.50
Berry, Dr. F. ....		850.00	Corner, Dr. F. D. ....		238.50
Binkley's Funeral Service .....		534.50	Creurer, Dr. M. ....		392.10
Black, Dr. L. ....		140.10	Crossley, Dr. H. ....		325.00
Block, Dr. H. J. ....		2,090.00	Culham's Funeral Home .....		181.00
Buckley, Dr. F. J. ....		231.00	Dampsey's Funeral Home .....		433.00
Byblow, A. ....		154.25	Danylchuk, Dr. A. ....		423.20
Camp, D. S. ....		553.60	Darja, Dr. M. ....		895.00
Carrot River Airways Ltd. ....		237.05	Davidson, Dr. B. D. ....		340.00
Cenaiko, Dr. F. T. ....		402.90	Davies, F. V. ....		124.20

## CRIMINAL JUSTICE—(Continued)

## CORONERS' INQUESTS FEES AND EXPENSES—(Continued)

## Other Expenses:—(Continued)

Devere, Dr. N. ....	\$ 186.30	McGillivray, Dr. J. S. ....	\$ 170.50
Dexter, Dr. D. ....	1,513.40	McKenzie, A. ....	140.50
Dixon, H. M. ....	620.00	McKenzie, Dr. W. G. ....	500.30
Dokken, M. H. ....	406.45	Maher, J. H. ....	183.18
Donnelly, J. I. ....	452.60	Mainprize, Dr. G. W. ....	184.50
Dumbar, Dr. L. G. ....	226.20	Marshall's Funeral Home ....	370.25
Eaglesham, Dr. F. C. ....	1,653.30	Martine, R. ....	221.50
Eaton, Dr. D. B. ....	125.00	Matchett, E. V. ....	183.90
Elder, H. K. ....	157.90	Merry, Dr. C. C. ....	200.00
Ellenburgh, Dr. N. ....	125.00	Meyer, Dr. I. H. ....	1,159.20
Emson, Dr. H. E. ....	3,040.00	Michayluk, E. ....	468.10
Ernest, Dr. M. ....	2,920.00	Miller, L. J. ....	283.30
Estevan Funeral Home ....	131.00	Miller, Dr. P. J. ....	102.50
Fisher, Dr. F. ....	247.80	Miller's Funeral Home ....	186.75
Fitton, Dr. H. ....	100.00	Millette, Dr. O. ....	344.40
Fogel, Dr. S. ....	1,409.00	Moore, Dr. D. F. ....	1,135.00
Fotheringham's Funeral Service ....	144.50	Moose Jaw Union Hospital ..	990.00
Frison, E. J. ....	283.50	Murphy, Dr. F. A. ....	650.00
Geist, Dr. S. ....	1,405.00	Narfason's Funeral Chapel ....	439.00
Gibson Funeral Service ....	248.75	Neufeld, Dr. B. ....	192.90
Gilbert, Dr. M. J. ....	251.00	Nicholl, Dr. J. O. ....	350.00
Giles, C. R. ....	276.20	Notre Dame Hospital, North Battleford .....	430.00
Graham, J. W. W. ....	434.60	Nunn, Dr. J. E. ....	108.50
Gray, Dr. J. C. ....	159.50	Peter's Funeral Home ....	120.00
Green, Dr. R. G. ....	692.70	Pettigrew, Dr. M. H. ....	267.20
Hamilton, Dr. R. R. ....	352.10	Pillipow, W. J. ....	179.15
Haniffy, Dr. I. ....	640.20	Plaster, Dr. E. L. ....	1,078.25
Hannah Ambulance Service ..	152.50	Potoski, Dr. P. ....	728.10
Hanson's Funeral Home ....	138.25	Preby, P. ....	1,163.35
Hargarten, Dr. B. W. ....	248.00	Prince Albert Funeral Home Ltd. ....	265.50
Harry, Dr. J. E. ....	133.50	Prince Albert Victoria Union Hospital ....	408.00
Hart, Dr. R. ....	120.00	Quiggin, Dr. F. H. S. ....	213.40
Haworth, Dr. D. H. ....	177.30	Rahaman, Dr. A. R. ....	236.70
Head, C. ....	143.40	Receiver General of Canada, Royal Canadian Mounted Police ....	280.30
Heinrich, Dr. G. R. ....	125.00	Reids Service, Unity ....	170.00
Hill Funeral Home ....	181.00	Reids Service, Wilkie ....	246.00
Hoffmann, Dr. M. W. ....	249.70	Remenda, Z. N. ....	202.50
Hoffmann, Dr. N. L. ....	3,310.00	Richards, Dr. J. M. ....	722.40
Hooge, Dr. A. A. ....	485.20	Rigby, C. F. ....	2,776.10
Houston, Dr. C. J. ....	195.90	Ritchie, Dr. R. E. C. ....	447.50
Houston, Dr. W. H. ....	1,745.00	Roberts, C. W. ....	308.60
Jackson's Funeral Home ....	170.00	Robertson, Dr. K. A. ....	193.20
Janzen, Dr. J. F. ....	356.70	Ross Funeral & Ambulance Service Ltd. ....	506.50
Johnson, Dr. J. ....	1,474.80	Roth, A. R. ....	403.20
Junk, Dr. G. J. ....	573.80	Rozdilsky, Dr. B. ....	155.00
Kenny, Dr. K. J. ....	1,203.15	Russell, Dr. A. ....	782.80
Keown, H. E. ....	347.05	Ruthven's Funeral Home ....	150.00
Kimler, Dr. R. D. ....	170.00	St. Elizabeth's Hospital, Humboldt ....	120.00
Kirkby, G. W. ....	250.00	St. Paul's Hospital, Saskatoon	640.00
Kirkby, R. B., Funeral Home	488.15	Sanderson, A. ....	105.50
Knipfel, C. E. ....	167.60	Saskair ....	265.50
Kondzielewski, Dr. Z. ....	226.05	Saskatoon City Hospital ....	1,110.00
Lane, Dr. O. G. ....	3,650.00	Schwartz, B. L. ....	1,834.35
Leblanc, E. W. ....	194.15	Scott, W. C. ....	118.00
Leblond, Dr. J. W. R. ....	573.50	Shaw, J. H. ....	241.60
Leboldus, Dr. J. M. ....	3,307.15	Sheer, Dr. W. T. ....	262.20
Longo, R. C. ....	220.10	Shepherdson, W. J. E. ....	174.38
Lowden, Dr. A. G. ....	154.00	Sherstobitoff, N. W. ....	101.55
MacIntyre, Dr. J. A. ....	185.70		
MacKenzie Funeral Home Ltd. ....	1,062.66		
McCaw, Dr. J. W. ....	339.90		
McComb, J. ....	641.70		
McCullough, Dr. J. A. ....	1,389.40		

## CRIMINAL JUSTICE—(Continued)

## CORONERS' INQUESTS FEES AND EXPENSES—(Concluded)

*Other Expenses:—(Concluded)*

Shields, J. E. ....	\$ 489.41	Tsao, Dr. W. M. ....	\$ 120.00
Silver, Dr. J. B. ....	168.90	Tubman Funeral Home Ltd. ...	196.60
Smith, Dr. R. R. W. ....	522.50	Warner, Dr. C. R. M. ....	170.20
Soroka, Dr. M. M. ....	641.30	Watson, Dr. H. L. ....	776.90
Squires, Dr. W. G. ....	110.00	Weyburn Funeral Home ....	285.00
Steele, Dr. P. L. ....	375.20	White, J. M. ....	256.70
Stephen, Dr. J. D. ....	1,094.80	Whitemarsh, Dr. H. C. ....	7,718.07
Stevens, H. S. ....	164.10	Willoughby, M. E. ....	1,139.80
Strother-Stewart, Dr. C. R. ...	528.80	Wilson Funeral Home Ltd. ...	1,149.25
Sykes, Dr. G. W. ....	143.00	Wohlfarth, Dr. W. ....	112.00
Tallis, C. F. ....	204.72	Payees under \$100.00 (288) ...	9,265.06
Tennent, D. L. ....	279.06		
Thompson, C. K. ....	1,411.50		
Thomson, Dr. A. W. ....	584.20		\$ 133,010.39
Towill, H. H. ....	100.00		

## COUNSEL FOR INDIGENT PERSONS (\$21,399.14)

Professional and Technical Services .....	\$ 21,399.14
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*Other Expenses:*

Benwell, T. A. ....	\$ 100.00	Muir, A. J. ....	\$ 120.80
Cannon, R. W. ....	141.86	Noble, G. E. ....	620.00
Cariou, R. G. ....	118.06	Noonan, Embury, Molisky	
Conroy, D. D. ....	622.90	& Gritzfeld .....	175.00
Dielschneider, P. J. ....	277.64	Phillips, L. O. ....	153.60
Dunbar, F. L. ....	130.00	Rees, H. C. ....	430.00
Francis, Gauley, Dierker		Ritchie, P. D. ....	113.25
& Dahlem .....	202.00	Schmidt, J. M. ....	1,131.52
Grotsky, I. ....	492.50	Simonot, M. A. ....	290.50
Grotsky, Milliken		Sonnenschein, E. ....	654.70
& Charlebois .....	183.80	Taylor, J. R. ....	100.00
Halyk, S. E., & Co. ....	5,320.08	Tufts, W. C. ....	462.80
Hanbidge, R. W. V. ....	457.50	Walker, R. A. ....	105.84
Harris, F. M. ....	524.80	Waterman, S. L. ....	423.75
Kohaly & Hill .....	212.66	Wellman, W. R. ....	1,285.00
Kornfeld, A. C. ....	102.50	Wentzell, M. D. ....	311.80
MacIsaac, W. P. ....	140.00	Wolff, B. F. ....	337.50
McIntyre, J. G. ....	1,574.70	Payees under \$100.00 (34) ....	1,582.80
Makaroff, P. G. ....	723.53		
Millar, N. F. ....	330.00		
Milliken, J. D. ....	1,306.80		\$ 21,399.14
Mitchell, R. W. ....	138.95		

## GENERAL EXPENSES (\$37,438.59)

Professional and Technical Services .....	\$ 3,872.37
Travel, Sustenance and Vehicle Expenses .....	832.52
Contractual Services (Other) .....	28,752.71
Stationery and Office Supplies .....	3,738.70
Scientific and Educational Supplies .....	149.25
Sundry .....	93.04
	\$ 37,438.59

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Lockrey, E. L. ....	\$ 290.13
Todd, D. A. ....	315.78
Payees under \$100.00 (7) .....	226.61
	\$ 832.52

## CRIMINAL JUSTICE—(Concluded)

## GENERAL EXPENSES—(Concluded)

*Other Expenses:*

Allan, G. L. ....	\$ 163.50	Neudorf, J. ....	\$ 1,278.70
Assiniboia Times .....	623.36	Ometuck, M. ....	111.60
Brewster, M. ....	116.40	O'Regan, Dr. J. B. ....	610.00
Brown, D. T. ....	1,652.10	Page, W. G. ....	2,287.25
Business & Personal Services .....	174.60	Pearson, B. L. ....	1,730.80
Byblow, A. ....	141.80	Petryna, R. J. ....	474.25
Carson, H. R. ....	118.15	Printcraft Ltd. ....	164.45
Chaharyn, N. E. ....	222.30	Procyszyn, B. ....	831.00
Chovin, M. V. ....	918.45	Queen's Printer .....	780.05
Clark, L. F. ....	817.50	Ring, C. C. ....	190.80
Cloarec, J. J. ....	1,324.30	Rosinski, W. ....	114.00
Clyde, N. ....	912.60	Russell, M. ....	914.55
Department of Public Health, Division of Laboratories ....	1,017.00	Rud, D. ....	300.00
Dix, B. E. ....	567.45	Samson, R. M. ....	1,086.55
Domshy, M. ....	216.72	Saskatchewan Government Printing Co. ....	559.57
Dow, B. G. ....	1,315.05	Smith, H. R. ....	883.30
Eyre, H. G. ....	433.10	Soloninko, W. ....	100.00
Forbes-Anderson Press Ltd. ...	143.26	Star Publications .....	178.87
Frenette, M. ....	106.00	Symon, G. M. ....	1,515.45
Gault, T. H. ....	566.25	Tunall, B. D. ....	143.50
Globe Envelopes Western Ltd. ....	136.55	University of Northwestern ...	137.17
Gunn, J. M. ....	110.50	Watt, J. E. ....	111.50
Hamilton, H. ....	957.95	Whitewood Herald .....	150.62
Jerome, C. G. ....	182.20	Wilson, A. ....	1,611.25
King Show Print .....	211.27	Wourms, M. L. ....	146.00
Knipfel, C. E. ....	1,071.70	Wylie, E. L. ....	548.60
Law Society of Saskatchewan	235.00	Payees under \$100.00 (81) ....	2,906.03
Lockrey, E. L. ....	1,300.60		
Mucha, C. M. ....	984.55		
			\$ 36,606.07

## POLICE AND PRISONERS (\$1,589,800.55)

## ROYAL CANADIAN MOUNTED POLICE (\$1,579,198.00)

Contractual Services (Other): Receiver General of Canada, Royal Canadian Mounted Police .....	\$ 1,579,198.00
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## DOMINION PENSION FUND (\$10,602.55)

Annuities and Pensions: Receiver General of Canada, Royal Canadian Mounted Police .....	\$ 10,602.55
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## REGISTRATION OF LAND TITLES (\$644,384.88)

Branch Heads—Salaries .....	\$ 20,226.00
Permanent Positions—Salaries .....	562,881.17
Temporary Positions—Salaries .....	8,058.79
Day Labour, Casual and Part-Time Employment .....	1,265.64
Retiring Gratuities .....	2,936.16
Rents, Insurance and Utility Services .....	898.91
Publicity, Advertising and Printing .....	584.35
Repairs and Maintenance .....	1,790.47
Travel, Sustenance and Vehicle Expenses .....	2,014.36
Postage and Communications .....	11,431.69
Freight, Express, Cartage and Duty .....	208.93
Contractual Services (Other) .....	150.14
Stationery and Office Supplies .....	18,805.74
Scientific and Educational Supplies .....	9,756.05



## REGISTRATION OF LAND TITLES—(Continued)

Miscellaneous Materials and Supplies .....	\$	550.57
Office Equipment .....		2,807.52
Sundry .....		18.39
	\$	644,384.88

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adams, C. A. ....	\$	5,664.66	Hosick, B. B. ....	\$	2,779.63
Adams, L. H. ....		6,252.00	Hough, G. L. ....		7,764.00
Ast, H. J. ....		363.00	Hyde, K. J. ....		3,794.53
Bennett, R. B. ....		5,562.00	Jenkins, J. A. ....		3,576.00
Benroth, M. L. ....		626.48	Jesse, I. M. ....		5,160.16
Benz, J. G. ....		3,810.00	Johnson, T. M. ....		442.75
Berezowsky, W. J. ....		4,386.00	Johnstone, E. J. ....		2,643.00
Besler, R. B. ....		4,992.00	Jones, A. E. ....		7,320.00
Bettin, E. B. ....		4,386.00	Jones, L. M. ....		7,320.00
Beveridge, D. O. ....		3,888.00	King, S. A. ....		4,386.00
Biech, W. A. ....		3,237.00	Kirby, E. A. ....		146.23
Birrell, D. G. ....		5,136.00	Knipfel, G. L. ....		4,896.00
Boyce, H. A. ....		5,136.00	Kortko, B. N. ....		4,386.00
Bradley, G. A. ....		3,591.78	Koskie, P. L. ....		3,693.00
Bratt, B. E. ....		2,940.00	Kozun, A. ....		3,867.00
Brooman, R. C. ....		2,558.97	Larson, P. G. ....		5,136.00
Brown, D. A. ....		3,584.40	Lawrence, W. A. ....		1,647.20
Brown, G. A. ....		1,204.76	Leslie, M. J. ....		3,204.00
Brown, W. ....		5,208.91	Lewry, P. J. ....		3,065.86
Bundus, A. T. ....		5,636.07	Lipinski, S. M. ....		2,229.65
Burghardt, M. E. ....		3,127.71	Loewen, W. G. ....		6,478.29
Burrows, M. J. ....		442.75	Logue, I. M. ....		3,613.50
Calancea, H. E. ....		3,758.31	Loughran, D. E. ....		4,918.32
Campion, M. W. ....		3,708.00	Luther, B. A. ....		786.27
Chan, M. Y. H. ....		5,746.95	Lutter, R. M. ....		1,018.33
Collins, E. S. ....		11,670.00	Lymer, P. J. ....		264.60
Cook, T. H. ....		4,427.24	MacKenzie, J. L. W. ....		5,562.00
Cooper, A. J. ....		6,428.48	MacMillan, A. L. ....		1,139.29
Darwin, F. ....		2,229.65	MacPherson, A. J. ....		5,636.07
Deane, V. T. ....		8,556.00	McEwen, H. E. ....		4,146.14
De Decker, A. G. ....		2,758.00	McEwen, M. B. ....		1,144.52
Duesterbeck, C. W. ....		4,398.00	McKay, W. M. ....		5,136.00
Dyck, J. D. ....		1,781.86	McMurtrie, W. R. F. ....		6,252.00
Ellis, F. C. ....		6,586.01	Macara, T. W. ....		3,086.13
Evans, R. L. ....		1,244.84	Mackie, A. ....		2,408.00
Fabrik, N. J. ....		4,016.19	Marsch, D. E. ....		481.04
Farmer, M. E. ....		1,258.25	Martin, W. H. ....		3,888.00
Farries, H. O. ....		5,562.00	Matisz, R. A. ....		187.00
Flaa, R. L. ....		4,386.00	Meldrum, D. A. N. ....		623.52
Foth, P. ....		3,094.56	Melis, L. J. ....		4,386.00
Frank, D. E. ....		2,283.18	Milligan, W. G. ....		9,996.00
Fuchs, E. C. ....		3,897.14	Moffitt, M. A. ....		4,145.90
Gables, B. ....		3,758.31	Muth, L. P. ....		3,105.00
Glenn, R. L. ....		3,709.80	New, S. A. S. ....		7,320.00
Goertzen, A. F. ....		4,707.00	Nicholson, L. A. ....		271.55
Graham, S. E. ....		3,709.57	Nowoselski, M. ....		5,148.08
Grainger, W. R. ....		5,784.00	Ochitwa, J. A. ....		3,033.59
Greenall, H. D. H. ....		5,609.93	Osiowy, B. J. ....		253.00
Gunther, J. R. ....		590.33	Palmer, K. R. ....		6,252.00
Hall, F. M. ....		3,671.89	Parker, T. G. ....		4,260.00
Handford, J. D. ....		8,730.00	Pearson, G. G. ....		1,073.56
Harrison, H. ....		6,353.07	Pitzel, B. J. ....		4,386.00
Hartley, G. F. ....		5,136.00	Pleasance, E. I. ....		5,181.47
Henson, E. M. ....		564.00	Price-Jones, R. ....		8,394.00
Hewer, S. J. ....		3,065.00	Quennell, D. ....		5,099.62
Hicks, J. E. ....		3,547.86	Quintin, M. M. ....		442.75
Hnatiuk, W. M. ....		3,773.63	Raney, H. R. ....		4,205.00
Hoffman, W. R. ....		5,136.00	Rautenberg, L. M. ....		759.00
Holowatuk, E. ....		797.60	Rawlyk, A. ....		1,533.22

*Travel, Sustenance and Vehicle Expenses:* Ketcheson, H. M. ....\$ 189.37

CROWN LITIGATION AND MISCELLANEOUS LEGAL SERVICES AND  
EXPENSES—(Concluded)

*Other Expenses:*

Carter, R. C. ....	\$ 3,084.67	Payees under \$100.00 (6) .....	\$ 185.51
Goldenberg, Taylor & Tallis ..	3,369.54		
Hodges, K. P. R. ....	500.00		\$ 7,889.72
Noonan, E. D. ....	750.00		

ADMINISTRATION OF THE INFANTS ACT (\$24,463.32)

Branch Head—Salary .....	\$ 8,898.00
Permanent Positions—Salaries .....	13,091.32
Day Labour, Casual and Part-Time Employment .....	125.32
Travel, Sustenance and Vehicle Expenses .....	680.13
Postage and Communications .....	533.00
Stationery and Office Supplies .....	513.52
Office Equipment .....	256.32
Sundry .....	365.71
	<u>\$ 24,463.32</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Drinnan, R. K. ....	\$ 5,633.89	Toews, C. H. ....	\$ 8,898.00
Grof, Y. E. ....	3,071.43		
Holgate, M. ....	125.32		\$ 22,114.64
Lane, M. I. ....	4,386.00		

*Travel, Sustenance and Vehicle Expenses:*

Toews, C. H. ....	\$ 660.90
Payees under \$100.00 (1) .....	19.23
	<u>\$ 680.13</u>

*Other Expenses:*

Barber-Ellis of Regina Ltd. ....	\$ 131.83	Payees under \$100.00 (10) ....	\$ 538.47
General Recorders Co. ....	269.91		
Postmaster .....	533.00		
Saskatchewan Government			\$ 1,668.55
Printing Co. ....	195.34		

ADMINISTRATION OF PROVINCIAL MEDIATION BOARD (\$41,852.28)

Branch Head—Salary .....	\$ 9,000.00
Permanent Positions—Salaries .....	29,284.54
Day Labour, Casual and Part-Time Employment .....	351.19
Travel, Sustenance and Vehicle Expenses .....	1,688.61
Postage and Communications .....	727.08
Stationery and Office Supplies .....	751.16
Sundry .....	49.70
	<u>\$ 41,852.28</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Graham, R. O. ....	\$ 7,044.00	Siemens, P. ....	\$ 4,386.00
Hassen, F. ....	4,799.97	Thompson, M. ....	4,282.57
Hindmarsh, B. W. ....	9,000.00	Viminitz, S. ....	105.35
Kinnon, I. J. ....	4,386.00		
Kratzer, M. ....	245.84		\$ 38,635.73
Martinac, L. ....	4,386.00		

## ADMINISTRATION OF PROVINCIAL MEDIATION BOARD—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Graham, R. O. ....	\$	477.46		
Hassen, F. ....		553.06		
Hindmarsh, B. W. ....		627.35		
Payees under \$100.00 (2) .....		30.74		
	\$	1,688.61		

*Other Expenses:*

Bird Films Ltd. ....	\$	130.18	Payees under \$100.00 (8) .....	\$	151.10
Postmaster .....		727.00			
Purchasing Agency .....		242.82			
Queen's Printer .....		104.18			
Saskatchewan Government				\$	1,527.94
Printing Co. ....		172.66			

## SALARIES OF SURROGATE COURT JUDGES (\$27,650.41)

Permanent Positions—Salaries .....	\$	27,650.41
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*Salaries, Services and Gratuities:*

Batten, M. J. ....	\$	1,628.72	McClelland, R. H. ....	\$	1,999.92
Bendas, O. ....		1,999.92	McDonald, N. R. ....		1,999.92
Campbell, W. G. E. ....		1,999.92	McFadden, J. H. ....		1,999.92
Forbes, G. M. ....		1,999.92	Nelson, W. H. ....		1,999.92
Friesen, J. E. ....		1,999.92	Pope, H. E. ....		1,999.92
Gerein, A. B. ....		1,999.92	Payees under \$100.00 (1) .....		22.73
Hughes, E. N. ....		1,999.92			
Keown, H. E. ....		1,999.92		\$	27,650.41
Kindred, A. M. ....		1,999.92			

## ADMINISTRATION OF THE SECURITIES ACT (\$42,495.18)

Branch Head—Salaries .....	\$	3,958.24
Permanent Positions—Salaries .....		30,764.24
Professional and Technical Services .....		744.85
Travel, Sustenance and Vehicle Expenses .....		3,794.64
Postage and Communications .....		1,197.05
Contractual Services (Other) .....		179.65
Stationery and Office Supplies .....		1,202.21
Scientific and Educational Supplies .....		525.87
Sundry .....		128.43
	\$	42,495.18

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cameron, W. W. ....	\$	1,749.96
Hutchinson, W. E. ....		6,642.00
Poitras, M. T. ....		3,204.00
Sparling, F. H. ....		2,208.28
Wight, S. S. ....		8,154.00
Wing, I. ....		4,386.00
Zimmerman, A. ....		8,378.24
	\$	34,722.48

*Travel, Sustenance and Vehicle Expenses:*

Cameron, W. W. ....	\$	545.20
Department of Public Works (Repair Division)) .....		306.22
Hutchinson, W. E. ....		1,307.45
Sparling, F. H. ....		885.25
Wight, S. S. ....		282.67
Zimmerman, A. ....		467.85
	\$	3,794.64

*Other Expenses:*

Arcott, H. R. ....	\$	205.00	Purchasing Agency .....	\$	315.81
Bird Films Ltd. ....		270.82	Saskatchewan Government		
Dun & Bradstreet of Canada Ltd. ....		386.75	Telephones .....		897.05
Griffin, Beke & Fraser .....		425.00	Touche, Ross, Bailey & Smart .....		114.85
Instruments (1951) Ltd. ....		285.82	Payees under \$100.00 (20) .....		560.18
North American Securities Administrators .....		108.35			
Postmaster .....		300.00		\$	3,978.06
Printcraft Ltd. ....		108.43			



## ADMINISTRATOR OF ESTATES (\$128,745.74)

Branch Head—Salary .....	\$	9,132.00
Permanent Positions—Salaries .....		96,727.39
Day Labour, Casual and Part-Time Employment .....		2,721.46
Professional and Technical Services .....		4,000.00
Rents, Insurance and Utility Services .....		104.54
Repairs and Maintenance .....		716.97
Travel, Sustenance and Vehicle Expenses .....		6,634.77
Postage and Communications .....		3,522.51
Stationery and Office Supplies .....		2,875.47
Compensation for Loss .....		502.00
Passenger Vehicles .....		201.36
Office Equipment .....		1,418.45
Sundry .....		188.82
	\$	128,745.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnold, L. F. ....	\$	4,421.03	Kullman, F. ....	\$	212.55
Banda, K. ....		6,642.00	Kunnick, M. ....		3,207.72
Banford, T. A. ....		1,314.27	Lyons, M. K. ....		3,539.68
Becker, H. K. ....		6,139.82	McLaughlin, W. J. ....		5,676.00
Bender, L. J. ....		4,776.53	Pasichniak, A. ....		1,194.64
Boutillier, M. E. ....		2,761.92	Paterson, M. H. ....		5,336.55
Broker, G. L. ....		2,099.81	Rosom, E. ....		3,636.00
Burreson, J. A. ....		5,787.84	Schwentke, M. ....		1,868.42
Campbell, G. M. ....		474.48	Sherling, W. C. ....		7,059.85
Chaloupka, F. ....		3,668.38	Spicer, D. M. ....		9,132.00
Clausen, M. B. ....		1,146.00	Towndrow, R. W. ....		6,428.65
Cornell, B. I. K. ....		3,788.33	Walters, S. M. ....		1,495.03
Dahlman, M. ....		2,668.82			
Eubank, E. M. ....		4,275.38			
Fries, F. R. ....		3,756.28			
Grill, J. A. ....		6,072.87			
				\$	108,580.85

*Travel, Sustenance and Vehicle Expenses:*

Banford, T. A. ....	\$	573.25	Spicer, D. M. ....	\$	643.86
Becker, H. K. ....		136.70	Towndrow, R. W. ....		276.55
Broker, G. L. ....		683.64	Payees under \$100.00 (6) ....		246.60
Department of Public Works (Repair Division) .....		392.76			
McLaughlin, W. J. ....		2,340.33		\$	6,634.77
Sherling, W. C. ....		1,341.08			

*Other Expenses:*

Canadian Motors Ltd. ....	\$	201.36	Postmaster .....	\$	2,368.90
Caxton Printing Ltd. ....		121.83	Provincial Auditor .....		4,000.00
Dictaphone Corporation Ltd. ...		1,153.28	Purchasing Agency .....		952.45
Forbes-Anderson Press Ltd. ...		147.00	Queen's Printer .....		272.02
Instruments (1951) Ltd. ....		614.35	Saskatchewan Government Printing Co. ....		260.82
International Business Machines Co. Ltd. ....		576.10	Saskatchewan Government Telephones .....		1,110.60
Juno, A. ....		500.00	Payees under \$100.00 (24) ....		603.95
Melville Advance Publishing Co. Ltd. ....		175.53			
Moore Business Forms Ltd. ...		264.39			
National Cash Register Co. of Canada .....		207.54		\$	13,530.12

TOTAL—ATTORNEY GENERAL .....\$ 4,171,874.19

## CENTRE FOR COMMUNITY STUDIES

(\$98,400.00)

To provide assistance towards the administration of the Centre for Community Studies by way of a grant towards carrying out the program of such Centre, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council

University of Saskatchewan a/c Centre for Community Studies .....	\$	98,400.00
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TOTAL—CENTRE FOR COMMUNITY STUDIES .....	\$	98,400.00
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## CO-OPERATION AND CO-OPERATIVE DEVELOPMENT

(\$546,647.58)

## ADMINISTRATION (\$48,545.42)

Department Head—Salary .....	\$	12,999.96
Permanent Positions—Salaries .....		21,093.00
Day Labour, Casual and Part-Time Employment .....		199.56
Honorariums and Special Services .....		240.00
Rents, Insurance and Utility Services .....		109.65
Publicity, Advertising and Printing .....		2,854.27
Repairs and Maintenance .....		158.46
Travel, Sustenance and Vehicle Expenses .....		3,243.65
Postage and Communications .....		1,382.36
Contractual Services (Other) .....		181.96
Stationery and Office Supplies .....		1,566.63
Scientific and Educational Supplies .....		103.66
Taxes and Licences .....		146.00
Passenger Vehicles .....		3,309.06
Office Equipment .....		948.40
Sundry .....		8.80
	\$	48,545.42

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnason, B. N. ....	\$	12,999.96	Murkett, G. I. ....	\$	4,752.00
Chopik, J. M. ....		3,237.00	Reeves, I. E. ....		170.88
Chopik, M. J. ....		2,856.00	Payees under \$100.00 (5) ....		268.68
Exner, M. J. ....		564.00			
Haggett, W. ....		7,914.00			
Horning, J. S. ....		870.00		\$	34,532.52
Lysack, E. R. ....		900.00			

*Travel, Sustenance and Vehicle Expenses:*

Arnason, B. N. ....	\$	1,053.49	Payees under \$100.00 (10) ....	\$	219.19
Burritt Travel Service Ltd. ....		578.00			
Department of Public Works (Repair Division) .....		1,074.75		\$	3,243.65
Haggett, W. ....		318.22			

*Other Expenses:*

Commercial Printers Ltd. ....	\$	2,289.32	Queen's Printer .....	\$	222.06
Foster Advertising Ltd. ....		238.72	Saskatchewan Government Insurance Office .....		109.65
International Business Machines Co. Ltd. ....		125.44	Saskatchewan Government Telephones .....		1,123.81
Mimeograph & Addresser Sales & Service .....		1,151.44	Treasury Department, Taxation Branch .....		146.00
Minnesota Mining & Mfg. of Canada Ltd. ....		203.80	Payees under \$100.00 (31) ....		585.08
Nortown Motors Ltd. ....		3,309.06			
Pitney-Bowes of Canada Ltd. ....		247.81		\$	10,769.25
Postmaster .....		185.07			
Purchasing Agency .....		831.99			

## CO-OPERATIVE ASSOCIATION SERVICES (\$115,135.26)

Branch Head—Salary .....	\$	8,977.47
Permanent Positions—Salaries .....		82,353.09
Rents, Insurance and Utility Services .....		574.08
Publicity, Advertising and Printing .....		962.95
Travel, Sustenance and Vehicle Expenses .....		12,213.06

## CO-OPERATIVE ASSOCIATION SERVICES—(Concluded)

Postage and Communications .....	\$	2,001.96
Freight, Express, Cartage and Duty .....		310.49
Stationery and Office Supplies .....		843.95
Taxes and Licences .....		402.00
Passenger Vehicles .....		6,231.05
Office Equipment .....		181.48
Sundry .....		83.68
	\$	115,135.26

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barchalk, W. D. ....	\$	7,320.00	McGill, T. W. ....	\$	7,320.00
Eisler, B. E. ....		6,132.00	McLachlan, C. B. ....		7,320.00
Fearer, H. M. ....		7,914.00	Marin, L. A. ....		3,270.00
Ferguson, W. W. ....		6,252.00	Wenaas, P. E. ....		6,912.00
Howell, G. D. ....		6,057.09	Wood, G. L. E. ....		8,977.47
Kopp, M. ....		4,386.00			
Krushelnicki, F. ....		3,732.00			
Lokken, L. E. ....		8,556.00			
MacRae, M. C. ....		7,182.00			
				\$	91,330.56

## Travel, Sustenance and Vehicle Expenses:

Barchalk, W. D. ....	\$	1,104.92	MacRae, M. C. ....	\$	1,201.16
Burritt Travel Service Ltd. ...		162.00	McGill, T. W. ....		1,055.81
Department of Public Works (Repair Division) .....		954.01	McLachlan, C. B. ....		1,218.49
Eisler, B. E. ....		616.16	Wenaas, P. E. ....		1,146.94
Fearer, H. M. ....		1,455.11	Wood, G. L. E. ....		819.01
Federated Co-operatives Ltd. ....		114.48	Payees under \$100.00 (9) .....		313.63
Howell, G. D. ....		1,424.75			
Lokken, L. E. ....		626.59		\$	12,213.06

## Other Expenses:

Canadian Motors Ltd. ....	\$	4,263.20	Saskatchewan Government Printing Co. ....	\$	478.14
Central Press (1953) Ltd. ....		143.12	Saskatchewan Government Telephones .....		1,099.08
Mimeograph & Addresser Sales & Service .....		275.65	Treasury Department, Taxation Branch .....		344.00
Morrison's Garage Ltd. ....		1,967.85	Winder's Storage & Distributors .....		303.25
Postmaster .....		773.10	Payees under \$100.00 (22) .....		545.02
Purchasing Agency .....		496.65			
Queen's Printer .....		165.31			
SCM Canada Ltd. ....		168.19			
Saskatchewan Government Insurance Office .....		569.08		\$	11,591.64

## CREDIT UNION SERVICES (\$118,759.08)

Branch Head—Salary .....	\$	9,072.00
Permanent Positions—Salaries .....		83,071.00
Day Labour, Casual and Part-Time Employment .....		145.63
Rents, Insurance and Utility Services .....		538.00
Publicity, Advertising and Printing .....		1,455.40
Repairs and Maintenance .....		194.32
Travel, Sustenance and Vehicle Expenses .....		13,887.25
Postage and Communications .....		2,235.41
Stationery and Office Supplies .....		758.35
Taxes and Licences .....		393.00
Passenger Vehicles .....		6,223.73
Office Equipment .....		742.73
Sundry .....		42.26
	\$	118,759.08



## CREDIT UNION SERVICES—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baker, L. A. C. ....	\$ 124.00	Smith, M. R. ....	\$ 3,264.62
Barber, J. L. ....	7,320.00	Snell, C. A. ....	9,072.00
Fotheringham, C. L. ....	7,320.00	Steel, H. R. ....	7,320.00
Gillis, D. ....	117.07	Steinson, E. ....	8,556.00
Hamilton, M. E. ....	3,576.00	Taylor, W. C. ....	6,384.00
Loucks, D. M. ....	6,252.00	Wyatt, S. I. ....	4,547.38
McIntyre, A. V. ....	6,447.00	Payees under \$100.00 (1) .....	28.56
Robinson, G. R. ....	7,320.00		
Robinson, K. L. ....	7,320.00		\$ 92,288.63
Smith, D. M. ....	7,320.00		

*Travel, Sustenance and Vehicle Expenses:*

Barber, J. L. ....	\$ 450.90	Snell, C. A. ....	\$ 796.57
Department of Public Works (Repair Division) .....	1,185.70	Steel, H. R. ....	2,077.05
Fotheringham, C. L. ....	1,161.15	Steinson, E. ....	934.88
Loucks, D. M. ....	1,440.95	Taylor, W. C. ....	1,688.80
McIntyre, A. V. ....	1,639.59	Payees under \$100.00 (6) .....	225.76
Robinson, G. R. ....	282.80		
Robinson, K. L. ....	745.45		\$ 13,887.25
Smith, D. M. ....	1,257.65		

*Other Expenses:*

Elmer's Service Ltd. ....	\$ 1,941.60	Saskatchewan Government Printing Co. ....	\$ 698.55
Globe Envelopes Western Ltd. ....	194.84	Saskatchewan Government Telephones .....	1,196.73
Mimeograph & Addresser Sales & Services .....	341.06	Treasury Department, Taxation Branch .....	372.00
Minnesota Mining & Mfg. of Canada Ltd. ....	115.21	Underwood Ltd. ....	845.60
Northern Motors (1963) Ltd. ....	2,016.80	Victory Motors Ltd. ....	2,265.33
Peerless Printers Ltd. ....	361.97	Payees under \$100.00 (24) .....	380.73
Postmaster .....	867.95		
Purchasing Agency .....	115.60		
Queen's Printer .....	331.23		\$ 12,583.20
Saskatchewan Government Insurance Office .....	538.00		

## RESEARCH AND STATISTICAL SERVICES (\$38,790.58)

Branch Head—Salary .....	\$ 9,072.00
Permanent Positions—Salaries .....	25,749.12
Day Labour, Casual and Part-Time Employment .....	122.91
Publicity, Advertising and Printing .....	467.83
Repairs and Maintenance .....	214.36
Travel, Sustenance and Vehicle Expenses .....	1,516.62
Postage and Communications .....	524.44
Contractual Services ((Other) .....	412.42
Stationery and Office Supplies .....	456.68
Scientific and Educational Supplies .....	180.53
Sundry .....	73.67
	\$ 38,790.58

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brooker, M. L. ....	\$ 3,888.00	Persson, E. ....	\$ 122.91
Chobater, E. M. ....	3,888.00	Relkey, D. A. ....	3,971.90
Erdahl, L. ....	4,566.00	Williams, J. W. ....	1,624.23
Heidt, A. A. ....	9,072.00		
Herriot, C. D. ....	7,260.93		\$ 34,944.03
Holland, W. J. ....	550.06		

## RESEARCH AND STATISTICAL SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works		Payees under \$100.00 (1) .....	\$ 55.95
(Repair Division) .....	\$ 147.79		
Heidt, A. A. ....	851.02		\$ 1,516.62
Herriot, C. D. ....	461.86		

*Other Expenses:*

Postmaster .....	\$ 189.12	Saskatchewan Hospitalization	
Purchasing Agency .....	287.64	Fund, Data Processing .....	\$ 375.41
Queen's Printer .....	445.83	Payees under \$100.00 (50) .....	712.89
Saskatchewan Government			\$ 2,329.93
Telephones .....	319.04		

## EXTENSION SERVICES (\$156,945.88)

Branch Head—Salary .....	\$ 9,072.00
Permanent Positions—Salaries .....	87,683.04
Day Labour, Casual and Part-Time Employment .....	739.72
Professional and Technical Services .....	306.50
Rents, Insurance and Utility Services .....	584.78
Publicity, Advertising and Printing .....	743.16
Repairs and Maintenance .....	313.88
Travel, Sustenance and Vehicle Expenses .....	27,548.06
Postage and Communications .....	2,339.71
Freight, Express, Cartage and Duty .....	604.91
Contractual Services (Other) .....	155.26
Stationery and Office Supplies .....	1,230.60
Coal, Wood and Other Fuels .....	337.14
Truck, Tractor, Aircraft and Machinery Supplies .....	1,434.85
Maintenance and Construction Materials .....	1,191.63
Grants and Other Contributions .....	8,461.82
Taxes and Licences .....	680.83
Passenger Vehicles .....	8,717.24
Trucks, Tractors and Other Motor Propelled Vehicles .....	4,122.36
Office Equipment .....	508.67
Sundry .....	169.72
	<u>\$ 156,945.88</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boschman, W. ....	\$ 7,473.00	Phalen, J. T. ....	\$ 9,072.00
Bradley, V. M. ....	3,732.00	Porteous, G. F. ....	8,556.00
Brown, S. F. ....	297.00	Prodanuk, J. ....	4,968.00
Buckle, H. F. ....	6,804.00	Stonehocker, J. M. ....	6,862.27
Dietrick, N. J. ....	7,233.72	Tornquist, T. P. ....	7,545.00
Dubnick, J. W. ....	286.00	Winder, E. M. ....	4,481.05
Ewing, J. T. ....	7,320.00	Payees under \$100.00 (1) .....	15.63
Fisher, T. S. ....	6,510.00		
Golla, P. R. ....	8,232.00		
Parsons, G. H. ....	7,680.00		\$ 97,494.76
Petite, A. ....	427.09		

*Travel, Sustenance and Vehicle Expenses:*

Anderson Motors Ltd. ....	\$ 118.08	Department of Public Works	
Athabaska Airways Ltd. ....	346.95	(Repair Division) .....	\$ 2,551.63
Boschman, W. ....	1,351.95	Dietrick, N. J. ....	1,291.54
Buckle, H. F. ....	1,688.98	Ewing, J. T. ....	3,256.42
Carrot River Airways Ltd. ....	197.70	Federated Co-operatives Ltd. ...	134.47
Co-operative Fisheries Ltd. ....	171.58	Fisher, T. S. ....	1,517.87

## EXTENSION SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Golla, P. R. ....	\$ 956.69	Prince Albert Co-operative Association Ltd. ....	\$ 146.91
Nipawin Air Services Ltd. ....	902.68	Prodanuk, J. ....	1,837.80
Parsons Airways Northern Ltd. ....	1,008.25	Saskair ....	2,764.10
Parsons, G. H. ....	992.73	Stonehocker, J. M. ....	991.10
Phalen, J. T. ....	1,805.50	Tornquist, T. P. ....	1,941.01
Pineland Chrysler-Plymouth Ltd. ....	204.23	Payees under \$100.00 (12) ....	413.85
Porteous, G. F. ....	956.04		\$ 27,548.06

*Grants:*

Co-operative Fisheries Ltd. ....	\$ 1,461.82
Cumberland House Wood Products Co-operative Ltd. ....	4,000.00
The Conseil de la Co-operation de la Saskatchewan ....	500.00
Northern Co-operative Handicrafts Ltd. ....	1,500.00
Western Co-operative College ....	1,000.00
	\$ 8,461.82

*Other Expenses:*

Bradley, V. M. ....	\$ 136.63	Parsons, G. H. ....	\$ 196.86
Canadian Motors Ltd. ....	2,173.70	Pineland Chrysler-Plymouth Ltd. ....	2,324.41
Canadian Propane Consolidated Ltd. ....	175.00	Postmaster ....	342.53
Department of Natural Resources, Radio Branch ....	303.84	Purchasing Agency ....	500.77
Head, B. ....	456.50	Queen's Printer ....	128.10
Imperial Oil Ltd. ....	648.41	Royal McBee (Canada) Ltd. ....	479.61
International Harvester Co. of Canada Ltd. ....	2,641.53	Saskatchewan Government Insurance Office ....	449.61
Local Improvement Districts Construction Advance ....	542.00	Saskatchewan Government Printing Co. ....	417.77
Meadow Lake Consumers' Co-operative Association Ltd. ....	683.25	Saskatchewan Government Telephones ....	1,299.36
Mercury & Marine Sales ....	2,299.66	Tornquist, T. P. ....	187.50
Mimeograph & Addresser Sales and Services ....	559.82	Treasury Department, Taxation Branch ....	520.00
Neil Motors Ltd. ....	1,953.80	Victory Motors Ltd. ....	2,265.33
Northern Administration District, c/o Department of Natural Resources ....	159.83	Western Co-operative College ....	241.35
		Payees under \$100.00 (38) ....	1,354.07
			\$ 23,441.24

GRANTS TO CO-OPERATIVE ASSOCIATIONS AS AUTHORIZED BY THE  
FAMILY FARM CREDIT ACT, 1959; THE NORTHERN CO-OPERATIVE  
TRADING SERVICES ACT, 1959; AND THE CO-OPERATIVE FISHERIES  
ACT, 1959 (\$22,290.15)

*Grants:*

Co-operative Fisheries Ltd. ....	\$ 12,000.00
Co-operative Trust Co. Ltd. ....	8,290.15
Northern Co-operative Trading Services Ltd. ....	2,000.00
	\$ 22,290.15

TO PROVIDE ASSISTANCE TO CERTAIN NORTHERN CONSUMER  
CO-OPERATIVES BY WAY OF GRANTS TO ASSIST IN THE PURCHASE OF  
CERTAIN BUILDINGS, FURNITURE AND OTHER FIXED ASSETS UPON SUCH  
TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND REGULATIONS  
AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL  
(\$10,500.00)

*Grants:*

Beauval Co-operative Association Ltd. ....	\$ 691.15
Buffalo Narrows Co-operative Association Ltd. ....	1,600.00
Churchill Co-operative Association Ltd. ....	1,669.98
Fort Black Co-operative Association Ltd. ....	1,362.47
La Loche Co-operative Association Ltd. ....	2,447.11
Patuanak Co-operative Association Ltd. ....	1,507.38
Pelican Narrows Co-operative Association Ltd. ....	1,221.91
	<u>\$ 10,500.00</u>

TO PROVIDE FOR PLEBISCITE ON THE PLAN TO CONTROL AND REGULATE  
MARKETING OF HOGS WITHIN THE PROVINCE OF SASKATCHEWAN  
(\$28,681.21)

Day Labour, Casual and Part-Time Employment .....	\$ 166.82
Honorariums and Special Services .....	732.50
Poll Expenses .....	18,616.01
Rents, Insurance and Utility Services .....	187.00
Publicity, Advertising and Printing .....	6,845.07
Travel, Sustenance and Vehicle Expenses .....	747.19
Postage and Communications .....	197.45
Contractual Services (Other) .....	1,118.60
Sundry .....	70.57
	<u>\$ 28,681.21</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Farquharson, J. ....	\$ 332.50
Hauser, B. L. ....	166.82
Nisbet, W. ....	125.00
Surjik, S. ....	112.50
Payees under \$100.00 (2) .....	162.50
	<u>\$ 899.32</u>

*Travel, Sustenance and Vehicle Expenses:*

Farquharson, J. ....	\$ 268.83
Nisbet, W. ....	188.55
Surjik, S. ....	154.36
Whiting, C. H. ....	116.75
Payees under \$100.00 (1) .....	18.70
	<u>\$ 747.19</u>

*Other Expenses:*

Armitage, J. E. ....	\$ 183.30
Baragar, R. H. ....	183.60
Beach, B. N. ....	136.50
Bothwell, G., Advertising Co. Ltd. ....	129.47
Bradley, E. ....	112.10
Brunyanski, E. J. ....	144.00
Bryson, H. A. ....	146.10
Bullock, A. ....	164.70
Campbell, D. D. ....	115.65
Casement, A. ....	133.98
Caxton Printing Ltd. ....	141.38
Ching, C. M. ....	153.30
Chrysler, W. H. ....	145.60
Davies, V. W. ....	150.15
Fogal, B. L. ....	158.25
Gorius, E. ....	111.30
Haight, W. A. ....	123.88
Hanna, S. ....	175.90

Hassen, A. ....	\$ 109.74
Heshka, G. ....	123.00
Hesla, M. S. ....	132.90
Innes, H. ....	1,118.60
Klimchuk, A. ....	106.50
Kowalchuk, J. ....	158.50
Lafreniere, M. A. ....	144.45
Lovick, J., & Co. Ltd. ....	4,963.56
Lucyk, W. T. ....	168.75
Miller, A. H. ....	178.80
Mittleholtz, E. F. ....	211.30
Moir, D. W. ....	109.00
Pachal, C. ....	120.15
Pierce, G. H. ....	148.60
Queen's Printer .....	727.22
Ramsay, D. K. ....	181.50
Roberts, C. W. ....	154.90
Robertson, C. D. ....	108.30
Rohr, A. W. ....	141.95



TO PROVIDE FOR PLEBISCITE ON THE PLAN TO CONTROL AND REGULATE  
MARKETING OF HOGS WITHIN THE PROVINCE OF SASKATCHEWAN  
—(Concluded)

*Other Expenses:—(Concluded)*

Rooke, V. ....	\$ 100.05	Tedrick, R. C. ....	\$ 116.82
Saskatchewan Government		Tucker, J. J. ....	164.85
Printing Co. ....	883.44	Turgeon, J. F. ....	140.60
Saskatchewan Government		Wilson, R. H. ....	138.00
Telephones ....	197.45	Payees under \$100.00 (738) ...	13,034.91
Shabaga, M. ....	158.10		
Simmonds, C. B. ....	140.60		
Still, L. ....	122.10		\$ 27,034.70
Sweatman, E. H. ....	120.90		

TO AUTHORIZE THE PAYMENT OF A GRANT TO THE COMMITTEE  
OF HOG PRODUCERS UNDER THE NAME SASKATCHEWAN LIVESTOCK  
PRODUCERS COMMITTEE UPON SUCH TERMS AND CONDITIONS AND  
UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE  
LIEUTENANT GOVERNOR-IN-COUNCIL (\$7,000.00)

*Grants:*

Saskatchewan Livestock Producers Committee .....	\$ 7,000.00
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TOTAL—CO-OPERATION AND CO-OPERATIVE DEVELOPMENT .....\$ 546,647.58

## EDUCATION

(\$59,687,496.00)

## GENERAL ADMINISTRATION (\$242,233.64)

## ADMINISTRATIVE SERVICES (\$175,192.57)

Department Head—Salary .....	\$ 14,749.98
Branch Head—Salary .....	13,380.00
Permanent Positions—Salaries .....	97,193.30
Day Labour, Casual and Part-time Employment .....	1,172.17
Honorariums and Special Services .....	325.00
Rents, Insurance and Utility Services .....	414.27
Publicity, Advertising and Printing .....	10,494.56
Repairs and Maintenance .....	621.50
Travel, Sustenance and Vehicle Expenses .....	5,405.72
Postage and Communications .....	14,476.81
Freight, Express, Cartage and Duty .....	361.75
Stationery and Office Supplies .....	8,191.50
Scientific and Educational Supplies .....	326.54
Taxes and Licences .....	251.18
Passenger Vehicles .....	6,411.31
Office Equipment .....	1,230.35
Sundry .....	186.63
	<u>\$ 175,192.57</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Atherton, G. C. ....	\$ 4,632.81	Layman, G. ....	\$ 2,995.22
Bergstrom, L. H. ....	13,380.00	McEwen, R. D. E. ....	3,238.27
Buckoski, N. ....	3,576.00	Moneo, J. G. ....	6,378.37
Clements, F. J. ....	3,309.00	Ogilvie, A. E. ....	2,098.70
Debert, A. M. ....	4,785.49	Sidaway, H. ....	4,580.32
Deibert, F. ....	3,930.40	Simmons, D. R. ....	8,898.00
Draga, M. ....	385.95	Wallace, J. ....	351.76
Erickson, P. ....	116.31	Watt, H. J. ....	4,386.00
Gladwell, J. M. ....	3,713.04	Waugh, T. H. ....	11,904.00
Harvey, R. F. E. ....	14,749.98	White, F. ....	5,136.00
Johansson, M. A. ....	3,732.00	Wilkinson, B. E. ....	5,274.00
Johnston, E. B. ....	3,631.04	Payees under \$100.00 (17) ....	643.15
Johnston, G. I. ....	3,605.06		
Kitzul, E. D. ....	3,877.71		
Lapchuk, V. J. ....	3,511.87		
			<u>\$ 126,820.45</u>

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$ 630.00	Trans-Canada Air Lines .....	\$ 208.00
Bergstrom, L. H. ....	834.10	Waugh, T. H. ....	1,203.33
Department of Public Works (Repair Division) .....	1,554.64	Payees under \$100.00 (8) .....	314.32
Harvey, R. F. E. ....	505.87		
Simmons, D. R. ....	155.46		
			<u>\$ 5,405.72</u>

## Other Expenses:

Addressograph Multigraph of Canada Ltd. ....	\$ 243.78	Globe Envelopes Western Ltd. ....	\$ 540.96
Canadian Motors Ltd. ....	6,411.31	International Business Machines Co. Ltd. ....	152.25
Canadian National Railways ..	154.95	Lovick, J., & Co. Ltd. ....	504.50
Canadian Pacific Merchandise Service .....	178.08	Mid-West Paper Ltd. ....	336.59
Commercial Printers Ltd. ....	399.24	Postmaster .....	8,192.85
Foster Advertising Ltd. ....	575.61	Purchasing Agency .....	7,051.03
General Recorders Co. ....	880.93	Queen's Printer .....	2,842.83
		Saskatchewan Book Bureau ..	143.05

## GENERAL ADMINISTRATION—(Continued)

## ADMINISTRATIVE SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government Insurance Office .....	\$ 499.46	Underwood Ltd. ....	\$ 118.96
Saskatchewan Government Printing Co. ....	5,599.05	Wascana Office Equipment Ltd. ....	396.49
Saskatchewan Government Telephones .....	6,254.64	Willson Stationery Co. Ltd. ....	256.27
Seeley Systems of Canada Ltd. ....	114.45	Payees under \$100.00 (39) ....	899.36
Treasury Department, Taxation Branch .....	219.76		
			\$ 42,966.40

## STUDENT AID FUND (\$14,387.78)

Permanent Positions—Salaries .....	\$ 10,628.06
Temporary Positions—Salaries .....	774.50
Day Labour, Casual and Part-Time Employment .....	940.28
Publicity, Advertising and Printing .....	1,420.73
Travel, Sustenance and Vehicle Expenses .....	541.80
Sundry .....	82.41
	\$ 14,387.78

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Atherton, L. ....	\$ 251.71	Rudersdorfer, C. ....	\$ 666.19
Blain, E. M. ....	3,215.88	Payees under \$100.00 (1) ....	22.38
McDowell, W. A. ....	5,188.18		
McIntyre, J. R. ....	2,224.00		\$ 12,342.84
Morin, E. G. ....	774.50		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 334.00
Simmons, D. R. ....	207.80
	\$ 541.80

*Other Expenses:*

Foster Advertising Ltd. ....	\$ 518.70	Payees under \$100.00 (7) ....	\$ 198.52
Lovick, J., & Co. Ltd. ....	461.80		
Mercury Printers Ltd. ....	129.90		\$ 1,503.14
Peerless Printers Ltd. ....	194.22		

## RESEARCH (\$38,962.66)

Permanent Positions—Salaries .....	\$ 12,327.02
Temporary Positions—Salaries .....	14,163.98
Day Labour, Casual and Part-Time Employment .....	1,598.48
Postage and Communications .....	104.11
Contractual Services (Other) .....	9,562.90
Stationery and Office Supplies .....	165.96
Scientific and Educational Supplies .....	822.50
Taxes and Licences .....	119.88
Sundry .....	97.83
	\$ 38,962.66

## GENERAL ADMINISTRATION—(Continued)

## RESEARCH—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arrowsmith, W. A. ....	\$ 5,926.00	Montague, M. E. L. ....	\$ 1,455.81
Berjian, K. E. ....	847.40	Reibin, J. G. ....	250.37
Duffy, M. ....	250.36	Roper, G. C. ....	1,434.67
Dushenski, W. ....	2,694.40	Rosseker, W. ....	667.09
Eastman, G. V. ....	1,803.18	Silzer, E. M. ....	602.00
Harrison, D. M. ....	2,255.17	Swanson, B. A. ....	658.91
Horvath, M. ....	388.36	Wiome, A. M. ....	2,200.25
Humble, D. J. ....	427.64	Zacher, S. M. ....	616.00
Huston, G. ....	351.27	Payees under \$100.00 (1) .....	4.37
Jacquín, S. M. ....	2,488.62		
Johnson, S. K. ....	2,350.88		
Lawrence, L. E. ....	416.73		
			<u>\$ 28,089.48</u>

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) ..... \$ 62.83

## Other Expenses:

A. M. S. Reprint Co. ....	\$ 288.51	Treasury Department,	
Purchasing Agency .....	164.36	Computer Centre .....	\$ 4,643.32
Receiver General of Canada		Payees under \$100.00 (57) .....	641.78
Unemployment Insurance .....	119.88		
Saskatchewan Government			
Telephones .....	102.41		
Saskatchewan Hospitalization			
Fund Data Processing .....	4,850.09		
			<u>\$ 10,810.35</u>

## CENTRE FOR CONTINUOUS LEARNING (\$9,565.18)

Travel, Sustenance and Vehicle Expenses .....	\$ 246.88
Contractual Services (Other) .....	9,317.25
Sundry .....	1.05
	<u>\$ 9,565.18</u>

## Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (7) ..... \$ 246.88

## Other Expenses:

Strathmere Associates .....	\$ 9,000.00
Western Co-operative College .....	317.25
Payees under \$100.00 (1) .....	1.05
	<u>\$ 9,318.30</u>

## CANADIAN CENTENNIAL YOUTH TRAVEL PROJECT (\$4,125.45)

Publicity, Advertising and Printing .....	\$ 158.25
Travel, Sustenance and Vehicle Expenses .....	3,804.29
Sundry .....	162.91
	<u>\$ 4,125.45</u>



## GENERAL ADMINISTRATION—(Concluded)

## CANADIAN CENTENNIAL YOUTH TRAVEL PROJECT—(Concluded)

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Aldous, D. E. ....	\$ 143.05	Haacke, W. W. ....	\$ 331.20
Burgess, M. E. ....	315.70	Kitson, L. C. ....	358.50
Canadian National Railways ..	837.00	Nielsen, B. ....	192.90
Casey, R. J. ....	345.74	Payees under \$100.00 (10) ....	496.05
Faber, R. M. ....	268.01		
Garvie, C. H. ....	200.73		
Gillespie, E. D. ....	315.41		
			<u>\$ 3,804.29</u>

*Other Expenses:*

A. & N. Signs Co. Ltd. ....	\$ 142.65
Payees under \$100.00 (12) ....	178.51
	<u>\$ 321.16</u>

CURRICULUM AND AUXILIARY SERVICES (\$627,271.22)

## GENERAL SERVICES (\$52,067.06)

Branch Head—Salary .....	\$ 12,139.67
Permanent Positions—Salaries .....	14,085.14
Temporary Positions—Salaries .....	2,537.64
Honorariums and Special Services .....	135.00
Publicity, Advertising and Printing .....	9,570.13
Travel, Sustenance and Vehicle Expenses .....	6,684.13
Postage and Communications .....	147.25
Freight, Express, Cartage and Duty .....	106.97
Contractual Services (Other) .....	264.90
Stationery and Office Supplies .....	2,391.76
Scientific and Educational Supplies .....	756.85
Passenger Vehicles .....	2,137.10
Office Equipment .....	850.21
Sundry .....	260.31
	<u>\$ 52,067.06</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Chamberlin, M. G. ....	\$ 2,637.14	Payees under \$100.00 (6) ....	\$ 211.47
Janzen, H. ....	12,139.67		
Nowoselski, J. L. ....	1,111.64		
Ready, L. M. ....	11,448.00		
Standing, L. A. ....	1,426.00		
			<u>\$ 28,973.92</u>

*Travel, Sustenance and Vehicle Expenses:*

Bellamy, F. W. ....	\$ 130.07	Laxdal, J. E. ....	\$ 252.30
Department of Public Works (Repair Division) .....	573.86	Newlove, H. J. ....	107.00
Douglas, A. B. ....	205.10	Ready, L. M. ....	796.71
Giesbrecht, J. J. ....	271.55	Saskatchewan Teachers' Federation .....	225.41
Hladun, P. ....	283.54	Payees under \$100.00 (70) ....	2,242.89
Janzen, H. ....	544.44		
Jonason, J. C. ....	368.45		
Kingsley, M. E. ....	574.80		
Langley, G. J. ....	108.01		
			<u>\$ 6,684.13</u>

CURRICULUM AND AUXILIARY SERVICES—(Continued)GENERAL SERVICES—(Concluded)*Other Expenses:*

Business Printers Ltd. ....	\$ 298.45	Saskatchewan Government	
Canadian Motors Ltd. ....	2,137.10	Telephones .....	\$ 146.30
Commercial Printers Ltd. ....	217.98	Underwood Ltd. ....	368.44
General Recorders Co. ....	481.77	University of Saskatchewan ....	257.50
Mid-West Paper Ltd. ....	2,380.45	Payees under \$100.00 (26) ....	507.89
Peerless Printers Ltd. ....	550.75		
Saskatchewan Book Bureau ...	681.98		
Saskatchewan Government			\$ 16,409.01
Printing Co. ....	8,380.40		

SCHOOL BROADCASTS (\$67,783.62)

Branch Head—Salary .....	\$ 9,996.00
Permanent Positions—Salaries .....	16,343.62
Day Labour, Casual and Part-Time Employment .....	206.68
Publicity, Advertising and Printing .....	15,269.36
Repairs and Maintenance .....	147.96
Travel, Sustenance and Vehicle Expenses .....	775.54
Postage and Communications .....	2,012.88
Freight, Express, Cartage and Duty .....	300.06
Contractual Services (Other) .....	13,441.93
Stationery and Office Supplies .....	715.28
Scientific and Educational Supplies .....	8,408.28
Sundry .....	166.03
	\$ 67,783.62

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alexander, G. J. ....	\$ 1,309.75	Swallow, I. F. ....	\$ 271.33
Bruch, A. M. ....	1,680.00	Wiwchar, M. M. ....	381.60
Crouse, A. M. ....	5,551.57	Payees under \$100.00 (1) ....	27.19
Howard, R. F. ....	5,235.15		
Ivanitz, G. J. ....	1,914.22		
Murray, M. G. ....	9,996.00		\$ 26,546.30
Sorrell, B. ....	179.49		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 120.00
Murray, M. G. ....	463.24
Payees under \$100.00 (6) .....	192.30
	\$ 775.54

*Other Expenses:*

Allen, H. ....	\$ 150.00	Department of Education, B.C. \$	465.00
Arn, E. H. R. ....	600.00	Department of Education	
Ayotte, A. J. ....	860.00	Manitoba .....	1,803.51
Bailey, E. ....	225.00	Department of Industry & In-	
Black, N. L. ....	375.00	formation Photographic	
Brooks, J. R. ....	160.00	Services .....	574.01
Canadian Broadcasting		Findlay, B. ....	190.00
Corporation .....	6,440.54	Freeman, J. ....	335.00
Canadian Music Sales		Globe Envelopes Western Ltd.	106.90
Corporation Ltd. ....	6,325.00	Graham, J. E. ....	225.00
Cruikshank, E. ....	200.00	MacKenzie, N. J. ....	600.00
Department of Education,		Manhattan Color	
Alberta .....	291.25	Laboratory Inc. ....	646.44

CURRICULUM AND AUXILIARY SERVICES—(Continued)SCHOOL BROADCASTS—(Concluded)*Other Expenses:—(Concluded)*

Moore, R. ....	\$ 100.00	Saskatchewan Government	
Pictocraft Inc. ....	884.39	Telephones .....	\$ 454.68
Postmaster .....	1,517.35	Service Printing Co. ....	8,734.61
Producers Aid Inc. ....	209.50	Treasury Department,	
Purchasing Agency .....	558.76	Cine-Graphic Division .....	5,105.60
Radio Supply & Service Ltd ..	100.91	Payees under \$100.00 (63) ....	1,436.57
Rankin, W. ....	150.00		
Sacker Electronics .....	503.59		
Saskatchewan Government		\$ 40,461.78	
Printing Co. ....	133.17		

SCHOOL LIBRARIES (\$15,355.90)

Permanent Positions—Salaries .....	\$ 9,072.00
Day Labour, Casual and Part-Time Employment .....	2,452.50
Travel, Sustenance and Vehicle Expenses .....	1,944.92
Postage and Communications .....	122.74
Scientific and Educational Supplies .....	1,105.27
Office Equipment .....	392.36
Sundry .....	266.11
	\$ 15,355.90

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Whitmore, M. D. ....	\$ 2,452.50
Wright, J. G. ....	9,072.00
	\$ 11,524.50

*Travel, Sustenance and Vehicle Expenses:*

Bowman, J. A. ....	\$ 165.20	Payees under \$100.00 (6) .....	\$ 215.73
Dowhanuk, W. ....	137.75		
Sillerud, M. ....	119.40		
Trans-Canada Air Lines .....	280.00	\$ 1,944.92	
Wright, J. G. ....	1,026.84		

*Other Expenses:*

American Library		Wilson, H. W., Co. ....	\$ 143.37
Association .....	\$ 172.35	Payees under \$100.00 (75) ....	923.23
Guggenheim Productions Inc.	135.35		
Saskatchewan Government			
Telephones .....	119.82	\$ 1,886.48	
Underwood Ltd. ....	392.36		

SCHOOL MUSIC (\$18,759.22)

Permanent Positions—Salaries .....	\$ 10,800.00
Day Labour, Casual and Part-Time Employment .....	2,421.19
Rents, Insurance and Utility Services .....	100.00
Publicity, Advertising and Printing .....	115.86
Travel, Sustenance and Vehicle Expenses .....	1,118.68
Postage and Communications .....	107.35
Contractual Services (Other) .....	763.46
Stationery and Office Supplies .....	671.51

CURRICULUM AND AUXILIARY SERVICES—(Continued)*SCHOOL MUSIC—(Concluded)*

Scientific and Educational Supplies .....	\$	806.39
Office Equipment .....		710.06
Educational and Scientific Equipment .....		1,022.21
Sundry .....		122.51
	\$	18,759.22

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beamish, A. ....	\$	2,076.95	Payees under \$100.00 (1) ....	\$	8.73
Grant, Y. ....		231.00			
Staples, Rj ....		10,800.00		\$	13,221.19
Wright, P. S. ....		104.51			

<i>Travel, Sustenance and Vehicle Expenses:</i> Staples, Rj .....	\$	1,118.68
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*Other Expenses:*

International Business Machines Co. Ltd. ....	\$	710.06	Smith, H. S., Catering Co. Ltd. ....	\$	250.00
Killian Piano House .....		1,101.00	Tri-Graphic Engravers Ltd. ...		101.86
Kjos, N. A., Music Co. ....		166.98	Payees under \$100.00 (46) ....		1,050.08
McFarland, L. ....		100.00			
Purchasing Agency .....		635.85		\$	4,419.35
Radio Supply & Service Ltd. ...		303.52			

VISUAL AIDS (\$132,847.35)

Branch Head—Salary .....	\$	9,996.00
Permanent Positions—Salaries .....		53,224.49
Day Labour, Casual and Part-Time Employment .....		417.24
Rents, Insurance and Utility Services .....		168.80
Publicity, Advertising and Printing .....		1,093.03
Repairs and Maintenance .....		691.74
Travel, Sustenance and Vehicle Expenses .....		275.04
Postage and Communications .....		12,638.50
Freight, Express, Cartage and Duty .....		496.70
Contractual Services (Other) .....		431.60
Stationery and Office Supplies .....		1,356.26
Scientific and Educational Supplies .....		51,451.99
Clothing and Clothing Material .....		138.50
Miscellaneous Materials and Supplies .....		168.23
Office Equipment .....		219.50
Sundry .....		79.73
	\$	132,847.35

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Belzner, E. H. ....	\$	2,940.00	Nancekieveil, E. A. ....	\$	363.84
Bengert, E. ....		102.81	Railton, P. H. S. ....		4,386.00
Bourgeois, Y. M. ....		3,576.00	Robinson, D. ....		3,420.00
Davidson, A. D. ....		4,992.00	Spelay, E. A. ....		2,874.00
Diehl, M. F. ....		2,184.55	Stotts, P. J. ....		3,615.00
Eley, L. ....		4,386.00	Toronchuk, E. ....		3,576.00
Evans, I. S. ....		4,386.00	Wagner, R. J. ....		105.91
Garden, M. D. ....		3,072.00	Zimmerman, D. E. ....		3,420.00
Geres, G. ....		935.28	Payees under \$100.00 (4) ....		208.52
Holliday, E. F. ....		9,996.00			
Littlechild, D. ....		2,907.00		\$	63,637.73
Matchett, M. C. ....		2,190.82			



CURRICULUM AND AUXILIARY SERVICES—(Concluded)

## VISUAL AIDS—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Holliday, E. F. ....	\$	189.66
Payees under \$100.00 (3) .....		85.38
	\$	275.04

*Other Expenses:*

Bird Films Ltd. ....	\$	431.61	Postmaster .....	\$	12,500.00
Canadian Film Institute .....		376.60	Purchasing Agency .....		625.13
Canadian Linen Supply Co. ....			Queen's Printer .....		207.56
Ltd. ....		177.10	Receiver General of Canada .....		
Canadian National Railways ...		360.18	National Film Board .....		246.10
Central Press (1953) Ltd. ....		102.27	Royal McBee (Canada) Ltd. ....		151.07
Crown Zellerbach Paper Co. ....			Saskatchewan Government .....		
Ltd. ....		440.57	Printing Co. ....		222.08
Educational Film .....			Saskatchewan Government .....		
Distributors Ltd. ....		7,691.15	Telephones .....		105.34
Encyclopaedia Britannica .....			Sovereign Film .....		
Press .....		21,576.33	Distributors Ltd. ....		6,805.50
General Recorders Co. ....		400.67	State Treasurer of .....		
Harwald Co. Inc. ....		289.79	North Carolina .....		130.25
McGraw Hill Co. of Canada .....			Stead Photographic Ltd. ....		395.29
Ltd. ....		4,210.65	Tapatco Ltd. ....		138.50
Modern Learning Aids .....		9,042.23	Willson Stationery Co. Ltd. ...		392.29
Monarch Press Ltd. ....		104.00	Payees under \$100.00 (50) ....		1,127.45
Moore Business Forms Ltd. ....		247.01			
National Audubon Society .....		147.23			
Pitney-Bowes of Canada Ltd .....		290.63		\$	68,934.58

SCHOOL READERS AND AUTHORIZED TEXTS,  
GRADES 1 TO 8 INCLUSIVE (\$340,458.07)

Scientific and Educational Supplies: Saskatchewan Book Bureau .....	\$	340,458.07
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## GUIDANCE AND SPECIAL EDUCATION (\$81,289.35)

Permanent Positions—Salaries .....	\$	17,796.19
Day Labour, Casual and Part-Time Employment .....		193.81
Professional and Technical Services .....		52,663.50
Travel, Sustenance and Vehicle Expenses .....		6,220.96
Postage and Communications .....		299.18
Scientific and Educational Supplies .....		556.57
Medical and Hospital Supplies .....		189.00
Grants and Other Contributions .....		300.00
Passenger Vehicles .....		2,137.10
Office Equipment .....		310.00
Educational and Scientific Equipment .....		334.95
Sundry .....		288.09
	\$	81,289.35

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bates, W. G. ....	\$	7,270.64
Bennett, V. M. ....		3,708.15
Fox, E. E. ....		6,817.40
Windrum, E. ....		193.81
	\$	17,990.00

## GUIDANCE AND SPECIAL EDUCATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Bates, W. G. ....	\$ 999.58	Ontario School for the Blind \$	2,700.57
Blais, B. ....	213.40	Trans-Canada Air Lines .....	256.00
Canadian National Railways ...	840.00	Payees under \$100.00 (2) .....	39.90
Department of Public Works (Repair Division) .....	459.73		
Fox, E. E. ....	711.78		\$ 6,220.96

Grants: Saskatchewan Federation, Council for Exceptional Children .....	\$ 300.00
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*Other Expenses:*

American Printing House For the Blind .....	\$ 108.04	Saskatchewan Government Telephones .....	\$ 297.08
Canadian Motors Ltd. ....	2,137.10	Saskatoon Piano House Ltd. ...	210.00
Canadian National Institute for the Blind .....	181.65	Stanwix House Inc. ....	166.78
Imperial Optical Co. Ltd. ....	189.00	Wascana Office Equipment Ltd. ....	134.20
Institut Louis-Braille .....	500.00	Payees under \$100.00 (35) .....	547.71
Medical Care Insurance Commission .....	100.00		\$ 56,778.39
Ontario School for the Blind	52,206.83		

## SCHOOL ADMINISTRATION (\$90,092.09)

Branch Head—Salary .....	\$ 12,378.00
Permanent Positions—Salaries .....	69,059.23
Honorariums and Special Services .....	622.50
Rents, Insurance and Utility Services .....	359.50
Publicity, Advertising and Printing .....	928.83
Repairs and Maintenance .....	254.15
Travel, Sustenance and Vehicle Expenses .....	5,067.02
Postage and Communications .....	806.39
Scientific and Educational Supplies .....	125.90
Office Equipment .....	418.24
Sundry .....	72.33
	\$ 90,092.09

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amundrud, C. ....	\$ 11,448.00	Jenner, G. E. ....	\$ 1,857.00
Anderson, G. E. ....	1,380.00	Logie, C. H. ....	12,378.00
Babcock, S. A. ....	1,355.13	Reich, E. ....	3,810.00
Barrett, L. R. ....	7,816.00	Schaffer, R. A. ....	590.00
Corkish, S. A. ....	1,959.00	Schuth, M. J. ....	3,072.00
Costello, H. B. ....	120.00	Slater, G. M. ....	5,152.10
Davidson, R. J. ....	2,549.77	Tiefenbach, H. ....	3,039.00
Douglas, A. B. ....	140.00	Wigmore, R. R. ....	11,448.00
Grant, H. M. ....	1,794.00	Payees under \$100.00 (5) .....	260.93
Hehn, A. E. ....	5,116.73		
Hines, E. R. ....	3,849.00		\$ 82,120.66
Jaap, R. A. ....	2,986.00		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 150.00	Federated Co-operatives Ltd. ...	156.12
Amundrud, C. ....	962.92	Logie, C. H. ....	625.42
Barrett, L. R. ....	203.83	Wigmore, R. R. ....	614.71
Costello, H. B. ....	146.40	Payees under \$100.00 (11) .....	415.45
Davidson, R. J. ....	171.78		
Department of Public Works (Repair Division) .....	1,516.79		\$ 5,067.02
Douglas, A. B. ....	103.60		

## SCHOOL ADMINISTRATION—(Concluded)

*Other Expenses:*

Forbes-Anderson Press Ltd.		School Secretary-Treasurers' Association of Saskatchewan .....	
Regina .....	\$ 133.64	Payees under \$100.00 (30) ..	\$ 200.00
Queen's Printer .....	257.49		645.10
SCM Canada Ltd. ....	466.24		
Saskatchewan Government Printing Co. ....	398.77		
Saskatchewan Government Telephones .....	803.17		\$ 2,904.41

## GRANTS TO SCHOOLS (\$41,569,483.58)

Grants and Other Contributions .....	\$ 41,734,983.58
Less: Reimbursement—Government of Canada, Vocational Assistance .....	165,500.00
	<u>\$ 41,569,483.58</u>

## TESTS AND STANDARDS (\$211,775.84)

Branch Head—Salaries and Retiring Gratuity .....	\$ 12,782.65
Permanent Positions—Salaries .....	46,009.34
Day Labour, Casual and Part-Time Employment .....	24,808.27
Professional and Technical Services .....	101,016.88
Rents, Insurance and Utility Services .....	1,050.00
Publicity, Advertising and Printing .....	18,739.00
Repairs and Maintenance .....	228.21
Travel, Sustenance and Vehicle Expenses .....	177.20
Postage and Communications .....	2,228.89
Freight, Express, Cartage and Duty .....	1,205.34
Contractual Services (Other) .....	378.60
Stationery and Office Supplies .....	2,590.54
Office Equipment .....	502.76
Sundry .....	58.16
	<u>\$ 211,775.84</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Derby, A. M. ....	\$ 6,175.10	Stacey, D. E. ....	\$ 3,451.82
Fliche, T. E. ....	2,940.00	Stewart, J. E. A. ....	4,400.61
Foster, A. ....	6,120.94	Szakacs, M. ....	3,207.46
Gattinger, M. J. ....	6,116.58	Tallant, W. E. C. ....	7,744.00
Gibbs, M. D. ....	3,576.00	Tannahill, I. A. ....	612.00
Kerr, M. ....	3,508.27	Day Labour .....	23,405.97
Malone, M. M. ....	4,386.00	Payees under \$100.00 (1) ....	93.65
Pollon, B. M. ....	944.56		
Pytel, C. H. ....	3,569.30		\$ 83,600.26
Spelay, S. ....	3,348.00		

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (3) .....\$ 177.20

*Other Expenses:*

Adam, E. L. ....	\$ 374.40	Barber, E. L. ....	\$ 482.60
Andruschak, F. ....	454.50	Barber-Ellis of Regina Ltd. ...	2,430.72
Artemenko, G. E. ....	396.00	Barker, K. P. ....	330.00
Aziz, M. A. ....	330.00	Barnet, G. A. ....	532.40
Baldwin, D. G. ....	641.24	Bauche, A. H. ....	467.00

## TESTS AND STANDARDS—(Continued)

## Other Expenses:—(Continued)

Baumgartner, L. G. ....	\$ 180.50	Fleming, M. E. ....	\$ 427.50
Baxter, G. M. ....	775.50	Fofonoff, J. N. ....	430.80
Berezowski, E. P. ....	503.60	Freeman, J. B. ....	422.30
Bergerman, T. H. ....	150.00	Friesen, E. H. ....	435.40
Bertram, B. M. ....	427.90	Frizzell, H. J. ....	436.90
Black, W. W. ....	100.00	Funk, J. ....	411.90
Blundun, M. M. G. ....	330.00	Gamracy, W. J. ....	452.20
Bonokoski, G. P. ....	435.90	Gardner, M. W. ....	421.40
Born, E. H. ....	449.00	Geil, L. F. ....	365.85
Boyczuk, J. V. ....	439.40	Gibbons, G. ....	390.40
Boyer, N. A. ....	455.60	Girgulis, H. J. ....	480.00
Braaten, K. O. ....	389.90	Goetz, G. ....	405.00
Brenne, J. E. ....	308.00	Grasley, J. M. ....	449.00
Broten, A. P. ....	444.40	Gray, J. F. ....	437.00
Brother Justin ....	431.00	Green, F. G. ....	434.80
Brotzel, J. J. ....	408.10	Griffith, D. S. ....	350.65
Brown, H. C. ....	426.60	Grimson, J. W. ....	150.00
Brown, J. ....	447.00	Grymaloski, J. L. ....	395.00
Brown, L. R. ....	406.80	Gutek, T. T. ....	460.70
Byers, N. E. ....	422.30	Hall, I. E. ....	464.60
Canadian Corps of		Hamelin, P. J. R. ....	390.70
Commissionaires ....	350.00	Haniak, P. ....	469.40
Canadian National Railways..	580.55	Haussecker, W. ....	482.50
Canadian Pacific		Hawrylak, W. S. ....	440.00
Merchandise Service .....	538.96	Heshka, J. ....	371.80
Carignan, E. A. J. ....	448.60	Hibbert, O. H. ....	401.50
Carr, H. R. ....	470.40	Hinderks, H. A. ....	100.00
Carroll, B. A. ....	341.10	Hnidy, M. A. ....	565.90
Carton, D. ....	571.30	Holizki, F. G. ....	423.90
Caxton Printing Ltd. ....	119.64	Homenuk, M. E. ....	330.00
Central Press (1953) Ltd. ...	146.73	Hoover, W. B. ....	421.70
Cey, L. J. ....	436.90	Hunter, H. B. ....	1,480.00
Chatlain, H. J. ....	458.00	Hyde, G. S. ....	431.20
Checkley, S. M. ....	415.80	Ingram, W. A. ....	313.50
Chura, D. J. ....	437.70	International Business	
Ciasnocha, B. E. ....	100.00	Machines Co. Ltd. ....	502.76
Coates, W. H. ....	479.70	James, G. W. E. C. ....	431.50
Cole, H. L. ....	494.60	Jankoski, T. ....	398.00
Commercial Printers Ltd. ...	159.93	Jantzen, C. G. ....	436.70
Cooper, W. G. ....	442.10	Janzen, A. B. ....	449.90
Cottingham, C. T. ....	446.40	Jean, G. J. ....	458.00
Cousins, F. A. ....	447.00	Joubert, J. ....	472.40
Cropp, M. ....	485.10	Kalesnikoff, P. S. ....	452.20
Crown Zellerbach Paper Co.		Kalesnikoff, S. ....	414.60
Ltd. ....	345.30	Karolat, W. F. ....	414.10
Curry, M. G. ....	479.30	Kelln, E. F. ....	402.80
Delangle, F. ....	150.00	Kelly, L. J. ....	370.05
Derkach, W. ....	489.50	Kendall, W. E. ....	405.14
Des Brisay, R. G. ....	150.00	Kent, D. G. ....	453.50
Dhand, H. ....	438.20	Khaladkar, V. S. ....	432.80
Dickin, H. J. E. ....	150.00	Kindrachuk, P. G. ....	411.60
Dreidger, D. J. ....	420.80	Kitchen, M. J. ....	405.10
Duke, J. G. ....	423.10	Klaassen, J. E. ....	411.20
Dumanski, W. ....	330.00	Klippenstein, D. ....	359.85
Dupperon, D. A. ....	424.20	Kloster, E. J. ....	424.60
Dybvig, L. A. ....	330.00	Kobrynsky, S. ....	640.78
Dyck, P. W. ....	362.15	Kosmyinka, M. ....	483.20
Edgerton, F. T. ....	575.10	Krahn, A. W. ....	368.15
Edmonds, N. L. ....	430.80	Kreiser, J. E. ....	431.20
Ellis, E. ....	597.90	Kuyek, A. ....	434.10
Elmore, R. W. ....	429.20	Labrecque, V. P. ....	467.30
Fandrey, C. C. ....	402.50	Lambie, J. C. S. ....	441.80
Farnell, E. E. ....	440.00	Langevin, L. J. ....	459.80
Favreau, D. P. J. ....	464.60		



## TESTS AND STANDARDS—(Concluded)

## Other Expenses:—(Concluded)

Larrigan, E. W. ....	\$ 371.80	Rose, T. A. ....	\$ 309.06
Latour, H. J. ....	449.20	Ruddell, J. M. ....	476.40
Lightfoot, B. L. ....	438.30	Sadlowski, M. ....	465.60
Lightfoot, J. C. ....	308.00	Saskatchewan Government	
Lockert, R. J. ....	319.00	Printing Co. ....	15,033.97
Loewen, D. A. ....	405.00	Saskatchewan Government	
Loewen, J. H. ....	419.00	Telephones ....	159.65
Longworth, B. R. ....	431.70	Schafer, G. H. ....	403.00
Lorer, A. H. ....	473.40	Schigol, V. ....	425.60
Lowe, M. E. F. ....	352.00	Schindel, A. T. ....	382.30
Lozinski, L. L. ....	368.15	Schmalenberg, R. ....	413.80
Lundback, E. V. ....	385.90	Sego, J. E. ....	451.40
Lynnes, H. C. ....	475.70	Shields, F. G. ....	371.80
MacLaren, M. E. ....	150.00	Shirley, C. A. ....	150.00
McCracken, M. ....	432.00	Shulkin, P. P. ....	438.00
McDonald, M. M. ....	468.20	Singleton, I. D. ....	488.90
McFarland, L. E. ....	308.00	Sister Marie Bernarde ....	486.40
McIver, A. G. ....	488.40	Sister Marie St. Jude ....	319.00
McKellar, C. D. ....	471.90	Sister Rita Marie ....	436.20
McMahon, L. P. ....	472.90	Skulmoski, A. J. ....	319.00
McNabb, M. J. ....	874.50	Skwarchuk, G. ....	417.00
McWatters, G. D. ....	442.00	Smith, R. C. ....	150.00
Malach, V. W. ....	561.20	Smyth, A. W. ....	384.70
Malik, J. C. ....	363.45	Sokol, W. L. ....	398.60
Mang, L. H. ....	354.20	Spencer, C. R. ....	414.50
Markowski, W. M. ....	480.40	Spencer, R. E. ....	150.00
Martin, C. M. ....	428.10	Steward, R. C. ....	474.10
Massey, W. C. E. ....	393.80	Stewart, H. R. ....	353.85
Mathews, M. V. ....	371.80	Stoeber, F. J. ....	399.30
Merkosky, E. C. ....	431.70	Streisel, C. H. ....	427.20
Merryfield, G. A. ....	398.00	Tarnowsky, P. E. M. ....	492.50
Mid-West Paper Ltd. ....	1,601.68	Taylor, H. G. ....	437.80
Miller, A. P. ....	408.10	Taylor, J. M. ....	371.80
Mongeon, F. C. ....	427.80	Taylor, R. G. ....	370.90
Moore, H. S. ....	487.30	Tereposky, A. S. ....	342.95
Morrow, D. ....	421.40	Thacker, J. E. ....	403.70
Muir, J. ....	675.00	Thomas, R. V. ....	694.34
Mutch, A. W. ....	423.00	Thurn, W. R. ....	456.30
Nelson, C. A. ....	404.80	Tibbitt, B. W. ....	150.00
Neufeld, H. E. ....	443.20	Toews, H. D. ....	418.40
Neufeld, J. A. ....	722.00	Toews, J. ....	354.65
Neumann, I. P. ....	341.00	Tremblay, F. J. D. ....	436.80
Njaa, H. P. ....	453.60	Virtue, W. A. ....	407.80
Noble, K. M. ....	403.30	Von Hagen, D. G. ....	437.80
Olson, H. N. W. ....	150.00	Wakarchuk, A. ....	471.60
Pacholko, N. C. ....	431.00	Wallace, H. R. ....	407.40
Peerless Printers Ltd. ....	128.03	Watson, C. D. ....	435.70
Penner, R. P. ....	120.00	Welch, E. A. ....	541.00
Peterson, J. D. ....	432.40	Welwood, R. V. ....	150.00
Phillips, E. L. ....	447.60	Werezak, W. W. ....	444.10
Philpot, W. R. ....	775.00	White, I. A. ....	432.40
Podhorodeski, P. ....	441.20	Whittle, F. E. ....	402.30
Postmaster ....	2,063.45	Weibe, P. J. ....	448.90
Poulin, A. ....	458.10	Williamson, D. J. H. ....	430.00
Prokopetz, E. S. ....	406.20	Willis, M. J. ....	510.89
Promhouse, H. J. ....	633.39	Woroniuk, E. M. ....	150.00
Purchasing Agency ....	772.10	Wright, G. W. ....	150.00
Queen's Printer ....	120.84	Zadworny, B. M. ....	435.80
Raycroft, M. G. ....	408.00	Zimmerman, L. R. ....	378.75
Regina Collegiate Institute		Ziolkowski, E. H. ....	416.38
Board ....	1,100.00	Payees under \$100.00 (65) ...	2,610.07
Rein, A. H. ....	363.45		
Remenda, N. F. ....	619.83		
Richford, W. A. ....	487.40		

\$ 127,998.38

## SUPERINTENDENCE OF SCHOOLS (\$826,553.04)

Branch Head—Salary .....	\$ 12,378.00
Permanent Positions—Salaries .....	672,766.41
Temporary Positions—Salaries .....	22,441.80
Day Labour, Casual and Part-Time Employment .....	8,368.34
Retiring Gratuities .....	1,576.75
Rents, Insurance and Utility Services .....	375.49
Publicity, Advertising and Printing .....	971.69
Repairs and Maintenance .....	170.79
Travel, Sustenance and Vehicle Expenses .....	90,754.96
Postage and Communications .....	4,999.54
Freight, Express, Cartage and Duty .....	1,712.49
Contractual Services (Other) .....	5,534.25
Stationery and Office Supplies .....	882.03
Scientific and Educational Supplies .....	188.31
Grants and Other Contributions .....	2,500.00
Office Equipment .....	855.19
Sundry .....	77.00
	<hr/>
	\$ 826,553.04

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baikie, J. E. ....	\$ 10,596.00	Kolot, R. ....	\$ 10,596.00
Beaudreau, C. A. ....	10,596.00	Lovgren, R. E. ....	10,596.00
Belan, J. ....	10,596.00	Lusk, K. E. ....	3,262.23
Bentley, K. H. ....	10,596.00	Lynch, A. E. ....	10,596.00
Bernston, N. ....	9,714.00	MacFadyen, D. C. ....	10,596.00
Bestvater, H. J. ....	10,596.00	McCallum, E. E. ....	10,596.00
Bick, T. N. ....	10,596.00	McLeod, D. M. ....	11,448.00
Blakely, H. L. ....	10,596.00	McMonagle, J. R. ....	10,423.80
Brandt, E. J. ....	10,596.00	Mader, D. F. ....	10,432.76
Brennan, W. D. ....	10,596.00	Malach, J. A. ....	10,596.00
Breton, G. D. ....	135.27	Martin, M. G. ....	10,500.00
Broley, W. H. ....	10,596.00	Martins, P. P. ....	9,345.00
Carr, J. A. ....	10,596.00	Nakonechny, F. E. ....	9,927.36
Chappell, E. O. ....	10,596.00	Newfeld, G. ....	11,448.00
Church, I. J. ....	10,596.00	Nordquist, V. A. ....	10,596.00
Cook, R. B. ....	11,076.00	Ogden, L. W. ....	11,448.00
Derby, H. O. ....	10,596.00	Penny, R. J. ....	12,945.57
Estok, J. ....	10,596.00	Peters, C. D. ....	12,378.00
Ewaniuk, S. J. ....	3,428.00	Pitsula, M. ....	10,098.00
Ferguson, D. B. ....	10,500.00	Pletch, R. N. ....	8,988.00
Forster, J. ....	7,293.00	Roberts, N. F. ....	8,988.00
Fowlie, E. H. ....	10,656.00	Samson, J. ....	10,596.00
Franks, E. R. ....	5,906.00	Sheehan, D. J. ....	5,200.00
Friesen, M. H. ....	10,500.00	Sherman, N. J. W. ....	10,596.00
Gardner, C. ....	3,749.71	Smith, A. O. ....	10,596.00
Geddes, J. T. ....	10,596.00	Smith, H. A. ....	10,596.00
Glazier, F. M. ....	10,596.00	Stephenson, R. E. ....	3,332.00
Goeres, A. ....	10,596.00	Storey, J. E. ....	5,906.00
Gorchynski, J. P. ....	10,596.00	Struthers, J. C. ....	9,345.00
Gould, R. B. ....	10,596.00	Tallant, W. E. C. ....	3,704.00
Gunning, R. A. ....	2,569.15	Teal, C. L. ....	10,596.00
Harris, W. W. ....	10,596.00	Thacker, C. I. ....	10,596.00
Holota, M. W. ....	5,906.00	Thompson, S. M. M. ....	10,596.00
Howell, H. L. ....	10,596.00	Thordarson, L. ....	10,596.00
Ingram, J. E. ....	10,596.00	Webb, J. E. ....	4,285.00
Irvine, H. ....	343.34	Welykholowa, J. D. ....	8,988.00
Jolson, H. T. B. ....	11,448.00	Wooff, J. ....	10,611.40
Kahrs, H. V. ....	2,407.69	Worobetz, P. J. ....	10,596.00
Keith, L. D. ....	8,988.00		
Kies, L. ....	757.02		
Kolenick, P. W. ....	5,906.00		
			<hr/>
			\$ 717,531.30

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	134.00	Lusk, K. E. ....	\$	277.28
Baikie, J. E. ....		1,617.25	Lynch, A. E. ....		1,885.64
Beaudreau, C. A. ....		1,434.44	MacFadyen, D. C. ....		1,476.30
Belan, J. ....		1,526.90	McCallum, E. E. ....		1,288.70
Bentley, K. H. ....		1,232.20	McLeod, D. M. ....		1,757.25
Beritson, N. ....		789.57	McMonagle, J. R. ....		1,227.82
Bestvater, H. J. ....		1,583.90	Mader, D. F. ....		1,437.85
Bick, T. N. ....		1,601.59	Malach, J. A. ....		880.68
Blakely, H. L. ....		2,282.25	Martin, M. G. ....		1,485.25
Brandt, E. J. ....		1,289.50	Martins, P. P. ....		1,422.10
Brennan, W. D. ....		503.93	Nakonechny, F. E. ....		957.73
Broley, W. H. ....		904.74	Newfield, G. ....		2,232.15
Carr, J. A. ....		1,137.46	Nordquist, V. A. ....		478.20
Chappell, E. O. ....		1,421.44	Ogden, L. W. ....		2,099.95
Church, I. J. ....		790.97	Penny, R. J. ....		899.25
Cook, R. B. ....		1,947.85	Peters, C. D. ....		1,274.49
Department of Public Works (Repair Division) .....		1,100.44	Pitsula, M. ....		1,278.22
Derby, H. O. ....		1,042.21	Pletch, R. N. ....		1,410.35
Estok, J. ....		1,540.25	Roberts, N. F. ....		936.32
Ewaniuk, S. J. ....		221.91	Samson, J. ....		972.91
Federated Co-operatives Ltd....		380.23	Sheehan, D. J. ....		1,693.24
Ferguson, D. B. ....		1,645.40	Sherman, N. J. W. ....		1,331.21
Forster, J. ....		1,496.10	Smith, A. O. ....		1,369.45
Fowle, E. H. ....		1,725.49	Smith, H. A. ....		469.35
Franks, E. R. ....		644.75	Stephenson, R. E. ....		334.30
Friesen, M. H. ....		1,444.20	Storey, J. E. ....		937.39
Geddes, J. T. ....		1,531.05	Struthers, J. C. ....		1,234.32
Glazier, F. M. ....		1,338.80	Tallant, W. E. C. ....		674.05
Georges, A. ....		1,436.53	Teal, C. L. ....		1,305.67
Gorchynski, J. P. ....		1,109.80	Thacker, C. I. ....		853.60
Gould, R. B. ....		571.43	Thompson, S. M. M. ....		810.16
Harris, W. W. ....		1,270.24	Thordarson, L. ....		1,247.85
Holota, M. W. ....		883.63	Webb, J. E. ....		240.25
Howell, H. L. ....		1,327.74	Welykholowa, J. D. ....		1,272.56
Ingram, J. E. ....		910.81	Wooff, J. ....		1,193.37
Jolson, H. T. B. ....		1,337.85	Worobetz, P. J. ....		1,394.13
Keith, L. D. ....		1,544.50	Payees under \$100.00 (11) ...		553.62
Kolenick, P. W. ....		855.13			
Kolot, R. ....		1,368.01			
Lovgren, R. E. ....		1,237.51			
				\$	90,754.96

Canadian Education Association	\$	2,000.00
University of Saskatchewan		500.00
	\$	<u>2,500.00</u>

Beaudreau, M. ....	\$ 125.00	Glazier, O. A. ....	\$ 325.00
Bestvater, H. J. ....	158.13	Gould, H. A. ....	281.25
Bestvater, R. ....	203.75	Grywacheski, N. ....	141.30
Blakely, H. L. ....	211.05	Harris, H. L. ....	167.50
Brennan, W. ....	208.00	Howell, I. R. ....	140.00
Brennan, W. D. ....	127.85	Ingram, J. ....	103.75
Broley, W. H. ....	104.40	Kolot, R. ....	158.65
Carr, J. A. ....	121.15	Lewchuk, N. ....	275.00
Doddsland Transport ....	126.88	Lewis Stationery (1961) Ltd.	278.25
Estok, J. ....	205.76	Lovgren, A. M. ....	225.00
Geddes, E. ....	180.00	MacFadyen, D. C. ....	129.90
Geddes, J. T. ....	112.30	MacFadyen, M. E. ....	297.50
General Recorders Co. ....	486.75		

## SUPERINTENDENCE OF SCHOOLS—(Concluded)

*Other Expenses:—(Concluded)*

McKee Moving & Storage Co. Ltd. ....	\$ 300.97	Samson, E. ....	\$ 250.00
McMillan, S. K. ....	182.50	Saskatchewan Book Bureau ..	178.12
Mader, D. F. ....	120.15	Saskatchewan Government Insurance Office .....	313.29
Martin, I. B. ....	200.00	Saskatchewan Government Printing Co. ....	157.69
Miller, G. ....	180.00	Saskatchewan Government Telephones .....	1,354.18
Moose Jaw Printing Co. Ltd.	327.21	Smeed's Moving & Storage Ltd. ....	335.58
Moosomin World Spectator ....	105.18	Storey, H. R. ....	175.00
North American Van Lines (Canada) Ltd. ....	432.90	Teal, J. ....	192.00
Paper & Stationers Ltd. ....	102.64	Underwood Ltd. ....	377.44
Penny, R. J. ....	117.98	Welykholowa, J. D. ....	113.70
Pletch, R. N. ....	103.63	Payees under \$100.00 (103) ..	3,719.34
Postmaster ....	312.33		
Purchasing Agency ....	540.83		
Queen's Printer ....	136.50		
Reliance Moving & Storage Co. (Saskatoon) Ltd. ....	418.50		\$ 15,766.78
Roberts, I. ....	125.00		

PROVINCIAL SERVICES (\$675,000.51)

## NORTHERN EDUCATION (\$45,839.37)

Branch Head—Salary .....	\$ 11,448.00
Permanent Positions—Salaries .....	18,572.90
Day Labour, Casual and Part-Time Employment .....	104.33
Rents, Insurance and Utility Services .....	156.66
Travel, Sustenance and Vehicle Expenses .....	9,252.63
Postage and Communications .....	2,268.14
Stationery and Office Supplies .....	369.91
Passenger Vehicles .....	2,137.10
Office Equipment .....	1,345.25
Sundry .....	184.45
	\$ 45,839.37

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ebert, V. M. ....	\$ 104.33	Thompson, H. R. ....	\$ 10,596.00
Hendsbee, K. C. ....	11,448.00		
Hill, E. C. ....	4,134.00		\$ 30,125.23
Johnson, W. T. ....	3,842.90		

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$ 1,981.55	Thompson, H. R. ....	\$ 2,178.69
Carrot River Airways Ltd. ....	372.50	Payees under \$100.00 (6) .....	268.70
Department of Public Works (Repair Division) .....	1,005.63		
Hendsbee, K. C. ....	1,369.69		\$ 9,252.63
Saskair .....	2,075.87		

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 2,137.10	Saskatchewan Government Telephones .....	\$ 1,197.16
Department of Natural Resources, Radio Branch .....	574.58	United Office Machines .....	273.32
General Recorders Co. ....	571.36	Payees under \$100.00 (9) .....	303.05
Hazen Stationery & Office Equipment .....	603.27		
Postmaster ....	500.00		\$ 6,461.51
Purchasing Agency ....	301.67		



PROVINCIAL SERVICES—(Continued)

## SCHOOL FOR THE DEAF (\$330,352.46)

Branch Head—Salary .....	\$	10,596.00
Permanent Positions—Salaries .....		243,299.91
Temporary Positions—Salaries .....		10,445.82
Day Labour, Casual and Part-Time Employment .....		10,254.29
Retiring Gratuities .....		2,094.23
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		528.00
Professional and Technical Services .....		240.00
Rents, Insurance and Utility Services .....		1,173.21
Publicity, Advertising and Printing .....		187.15
Repairs and Maintenance .....		1,059.74
Travel, Sustenance and Vehicle Expenses .....		2,859.97
Postage and Communications .....		830.92
Freight, Express, Cartage and Duty .....		210.63
Contractual Services (Other) .....		2,177.18
Stationery and Office Supplies .....		481.31
Scientific and Educational Supplies .....		2,287.08
Medical and Hospital Supplies .....		311.85
Provisions .....		27,152.13
Clothing and Clothing Material .....		183.75
Maintenance and Construction Materials .....		126.46
Miscellaneous Materials and Supplies .....		4,049.99
Land and Buildings .....		1,655.11
Office Equipment .....		226.87
Furniture, Furnishings and Fixtures .....		6,386.21
Educational and Scientific Equipment .....		1,487.87
Sundry .....		46.78
	\$	330,352.46

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, W. E. ....	\$	1,736.21	Gariepy, Y. M. ....	\$	3,586.39
Balitski, R. R. ....		1,662.05	Good, V. ....		1,091.51
Barrie, A. ....		3,075.30	Greaves, A. G. ....		2,004.92
Bartel, A. ....		3,084.72	Hall, R. C. ....		1,885.45
Bate, A. ....		3,926.25	Hallinan, M. ....		1,659.75
Beaton, F. C. ....		6,282.00	Hamilton, A. N. ....		1,878.70
Beaumont, M. S. ....		4,033.32	Hannah, M. ....		1,065.77
Beggs, R. G. ....		2,380.00	Harding, F. ....		4,752.00
Belisle, L. E. ....		1,688.77	Hills, D. I. ....		3,975.75
Belliveau, J. G. ....		4,539.00	Hooker, E. P. ....		3,669.56
Bezanson, W. V. ....		6,516.00	Hoy, C. T. ....		4,772.63
Bolton, V. ....		147.11	Johannson, P. M. ....		2,325.42
Brittan, L. ....		546.98	Kabaroff, V. B. ....		1,364.00
Carson, M. ....		875.10	King, K. B. ....		3,444.00
Chapman, P. J. ....		6,516.00	Kirkham, M. ....		2,841.84
Chastakoff, C. L. ....		4,232.00	Kirkpatrick, I. W. M. ....		6,192.00
Cowell, N. J. ....		4,232.00	Korchinski, A. B. C. ....		2,666.00
Cram, M. E. ....		993.26	Krowchenko, E. ....		212.12
Curran, S. ....		1,958.28	Kulyk, S. ....		332.30
Curtis, D. V. ....		1,902.86	Leard, A. F. ....		10,596.00
Daintrey, M. Y. ....		3,559.85	Lebedoff, J. A. ....		5,829.86
Daviduke, G. P. ....		3,083.66	Leigh, M. O. ....		4,683.30
Deck, A. B. C. ....		1,810.00	Leyton Brown, F. ....		1,670.00
Denham, C. E. ....		1,621.66	Loewen, K. ....		2,623.63
Desnoyer, M. M. ....		3,553.64	Longmuir, M. A. ....		4,476.00
Didow, M. ....		4,032.00	MacKay, T. R. ....		3,944.09
Dirks, A. D. ....		1,694.32	McCallen, E. P. ....		361.94
Farrow, M. I. ....		1,468.30	McGowan, M. G. ....		3,006.00
Ferguson, I. ....		145.88	Moore, J. M. ....		5,898.00
Fleming, W. E. ....		1,442.77	Neudorf, J. ....		3,103.86
Foster, L. O. ....		4,752.00	Neudorf, S. ....		3,105.36
Galbraith, H. E. ....		2,380.00	O'Connor, M. L. ....		6,926.61
			Osterhout, E. M. ....		4,302.00

PROVINCIAL SERVICES—(Continued)SCHOOL FOR THE DEAF—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Pannell, D. ....	\$ 2,327.51	Smart, M. E. ....	\$ 4,003.55
Paul, C. E. ....	1,087.44	Stretch, S. ....	310.47
Philion, K. E. ....	5,021.03	Sulyk, E. B. ....	3,911.10
Phillips, J. T. ....	4,301.59	Tilk, G. F. ....	518.99
Pickell, K. ....	5,675.90	Torvik, L. M. ....	2,283.00
Powell, L. M. ....	3,468.00	Tribe, G. A. ....	3,985.50
Prisciak, P. P. ....	4,041.26	Tucker, F. W. ....	3,932.70
Rempel, M. ....	6,654.00	Walecke, K. M. ....	2,376.00
Ruest, M. ....	1,122.31	Wiens, S. M. ....	6,516.00
Rusk, L. E. ....	4,218.00	Payees under \$100.00 (9) ....	371.93
Ryhorchuk, M. J. ....	572.62		
Scourfield, T. B. ....	4,037.29		
Scourfield, V. M. ....	3,980.83		\$ 276,690.25
Sherwood, M. J. ....	1,855.18		

*Travel, Sustenance and Vehicle Expenses:*

Bell's Green & White		Mid-City Motors (1950)	
Service .....	\$ 123.23	Ltd. ....	\$ 168.23
Department of Public Works		Payees under \$100.00 (61) ....	2,013.97
(Repair Division) .....	129.01		\$ 2,859.97
Leard, A. F. ....	425.53		

*Other Expenses:*

American Education		Metro-Goldwyn-Mayer	
Publications .....	\$ 273.21	Pictures of Canada Ltd. ....	\$ 160.00
Boyd's, B., Radio & Television		Mid-West Paper Ltd. ....	407.00
Clinic Service & Sales Ltd. ....	104.51	National Drugs Ltd. ....	267.96
Bretell, L. ....	310.00	Palm Dairies Ltd. ....	2,598.20
Brock, S., Ltd. ....	782.70	Postmaster .....	250.00
Buckwold, Dr. A. E. ....	268.00	Printing Papers Ltd. ....	114.73
Buckwold's Ltd. ....	1,324.31	Purchasing Agency .....	994.87
Burns & Co. Ltd. ....	1,597.85	Purity Dairy Co. ....	2,281.93
Campbell, Wilson & Millar		Robin Hood Flour Mills Ltd. ....	481.75
Ltd. ....	317.71	Russell Food Equipment Ltd. ...	216.60
Canadian National Railways ...	151.13	Salada Foods Ltd. ....	144.92
Codville Co. Ltd. ....	638.15	Saskatchewan Book Bureau ...	350.06
Deane, B. W., & Co. ....	101.93	Saskatchewan Co-operative	
Department of Public Works	3,299.41	Creamery Association Ltd. ...	4,381.76
Diversey Corporation (Canada)		Saskatchewan Government	
Ltd. ....	132.50	Insurance Office .....	716.26
Dominion Fruit Ltd. ....	269.10	Saskatchewan Government	
Dustbane Products Ltd. ....	486.21	Telephones .....	575.76
Eaton, T., Co. Canada Ltd. ...	312.24	Scott National Fruit Co. ....	1,887.12
G. A. Sales (Quebec)		Singer Co. of Canada Ltd. ....	280.91
Corporation .....	164.83	Stafford Foods Ltd. ....	660.85
Harrisons & Crosfield		Stark, Dr. E. J. ....	210.00
(Canada) Ltd. ....	530.14	Swift Canadian Co. Ltd. ....	2,379.17
Hazen Stationery & Office		Twentieth Century Fox	
Equipment .....	124.68	Corp. Ltd. ....	115.00
Hobart Mfg. Co. Ltd. ....	3,132.72	Villa's Industries Ltd. ....	137.41
Hub City Bindery .....	132.90	Vinegars Ltd. ....	105.00
Intercontinental Packers Ltd. ...	4,519.64	West Chemical Products Ltd. ....	124.80
Keith, C. I., Lessee Dealer		Westeel Products Ltd. ....	1,259.63
Ltd. ....	790.20	Western Business Machines ...	233.96
Kelley Roberts Ltd. ....	207.67	Western Grocers Ltd. ....	247.55
MacMillan Co. of Canada Ltd. ....	340.05	Payees under \$100.00 (162) ....	4,221.24
Macdonalds Consolidated Ltd. ....	4,256.29		
Magic White (Western) Ltd. ....	325.56		
Marshall Wells of Canada			\$ 50,802.24
Ltd. ....	104.16		

PROVINCIAL SERVICES—(Continued)

## CORRESPONDENCE SCHOOL (\$298,808.68)

Branch Head—Salary .....	\$ 10,194.00
Permanent Positions—Salaries .....	259,780.28
Temporary Positions—Salaries .....	4,643.90
Day Labour, Casual and Part-Time Employment .....	3,436.32
Professional and Technical Services .....	936.00
Rents, Insurance and Utility Services .....	112.32
Publicity, Advertising and Printing .....	109.01
Repairs and Maintenance .....	497.47
Travel, Sustenance and Vehicle Expenses .....	122.65
Postage and Communications .....	4,426.35
Contractual Services (Other) .....	604.50
Stationery and Office Supplies .....	12,193.14
Scientific and Educational Supplies .....	159.52
Office Equipment .....	1,522.32
Sundry .....	70.90
	<u>\$ 298,808.68</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aadland, H. L. ....	\$ 7,470.00	Kinnon, S. ....	\$ 6,132.00
Acres, J. E. ....	6,866.00	Ledingham, M. P. ....	2,192.00
Babcock, T. H. ....	7,383.71	Lewis, E. ....	2,940.00
Baker, K. R. ....	7,470.00	McLean, R. D. ....	7,470.00
Binder, B. M. ....	7,470.00	Molder, W. ....	6,132.00
Black, H. E. ....	5,615.00	Moore, K. F. ....	7,470.00
Blundun, M. M. ....	7,470.00	Murphy, A. A. ....	6,575.00
Brandon, R. H. ....	2,940.00	Muscopy, F. M. ....	3,537.00
Campbell, E. ....	6,912.00	Neufeldt, E. ....	5,790.00
Carmichael, L. T. ....	1,226.96	Nicholson, D. M. ....	4,011.00
Cook, T. J. ....	1,473.34	O'Hagan, H. E. ....	7,321.00
Drew, M. ....	5,352.00	Penny, W. A. ....	1,657.95
Faris, W. M. ....	3,498.00	Smith, E. M. ....	4,540.30
Faubert, L. J. ....	3,180.47	Stewart, P. D. ....	6,912.00
Field, C. A. ....	7,470.00	Sutherland, E. F. ....	10,194.00
Fitzgerald, G. A. ....	8,076.00	Symons, E. M. ....	6,516.00
Fox, M. L. ....	4,566.00	Thibeault, P. L. ....	3,665.00
Goddard, T. W. ....	3,757.48	Tuchelt, E. ....	1,879.14
Goodmurphy, S. A. ....	4,386.00	Vance, B. C. ....	2,548.04
Halls, C. P. ....	2,882.60	Wagner, R. E. ....	7,332.00
Harris, L. O. ....	6,912.00	Walwyn, C. K. ....	6,132.00
Holton, V. ....	6,940.00	Wensley, A. J. ....	7,470.00
Jackson, C. G. ....	7,470.00	Whiteley, H. B. ....	3,000.00
Jackson, E. W. ....	5,346.00	Payees under \$100.00 (1) .....	72.51
Jensen, M. A. ....	7,332.00		
Jones, M. ....	3,498.00		
Josephson, C. B. ....	6,132.00		
Kazell, J. I. ....	7,470.00		
			<u>\$ 278,054.50</u>

*Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) .....* \$ 122.65

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 236.78	Mid-West Paper Ltd. ....	\$ 8,113.68
Burroughs Business Machines Ltd. ....	231.15	Mimeograph & Addresser Sales & Service .....	722.94
Department of Public Works Globe Envelopes Western Ltd. International Business Machines Co. Ltd. ....	112.32 238.96 192.98	Postmaster .....	4,000.00
Marshall Wells of Canada Ltd. ....	114.65	Purchasing Agency .....	2,778.77
		Rodger, R. M. (Saskatchewan) Ltd. ....	996.28
		SCM Canada Ltd. ....	202.56
		Saskatchewan Government Telephones .....	426.35

PROVINCIAL SERVICES—(Concluded)

## CORRESPONDENCE SCHOOL—(Concluded)

*Other Expenses:—(Concluded)*

Sojonyk, A. ....	\$ 855.50	Payees under \$100.00 (18) ....	\$ 550.37
Ukrainian Curriculum Committee .....	250.00		
Wasarab, O. A. ....	342.00		
Wascana Office Equipment Ltd. ....	266.24		\$ 20,631.53

TEACHER TRAINING (\$242,638.99)

## GENERAL SERVICES (\$56,977.23)

Branch Head—Salary .....	\$ 12,132.00		
Permanent Positions—Salaries .....	37,212.38		
Temporary Positions—Salaries .....	541.33		
Day Labour, Casual and Part-Time Employment .....	250.36		
Honorariums and Special Services .....	335.00		
Publicity, Advertising and Printing .....	1,493.57		
Travel, Sustenance and Vehicle Expenses .....	3,112.90		
Postage and Communications .....	314.50		
Contractual Services (Other) .....	196.60		
Stationery and Office Supplies .....	718.21		
Scientific and Educational Supplies .....	155.80		
Office Equipment .....	392.36		
Sundry .....	122.22		
		\$ 56,977.23	

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Collins, C. P. ....	\$ 12,132.00	Shuba, E. M. ....	\$ 409.75
Degrad, C. O. ....	2,440.61	Silzer, E. M. ....	2,705.45
Kennedy, D. J. ....	846.00	Stevenson, M. I. ....	5,172.23
Klein, F. A. ....	3,093.19	Swallow, D. D. ....	3,226.01
Lolacher, D. J. ....	2,637.09	Willox, M. B. ....	250.36
McEachern, E. M. ....	4,396.31	Wiome, A. M. ....	189.39
Panasiewicz, E. ....	2,427.34	Payees under \$100.00 (6) ....	335.00
Reibin, J. G. ....	541.33		
Rommel, E. ....	3,657.01		\$ 50,471.07
Scott, N. T. ....	6,012.00		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 326.00	Richert, R. ....	\$ 185.40
Bates, F. L. ....	147.21	Thorson, L. I. ....	116.40
Bates, J. C. ....	107.00	Payees under \$100.00 (9) ....	404.87
Collins, C. P. ....	1,513.59		
Department of Public Works (Repair Division) .....	167.33		\$ 3,112.90
Kirkpatrick, J. B. ....	145.10		

*Other Expenses:*

Crain, R. L., Ltd. ....	\$ 405.56	Seeley Systems of Canada Ltd. ....	\$ 144.38
Printcraft Ltd. ....	171.90	Underwood Ltd. ....	392.36
Purchasing Agency .....	331.06	Wascana Office Equipment Ltd. ....	121.50
Queen's Printer .....	696.60	Payees under \$100.00 (22) ....	308.95
Saskatchewan Government Printing Co. ....	321.79		
Saskatchewan Government Telephones .....	309.56		\$ 3,393.26
Saskatchewan Hospitalization Fund, Data Processing .....	189.60		



TEACHER TRAINING—(Continued)

## REGINA TEACHERS COLLEGE (\$96,548.79)

Branch Head—Salary and Retiring Gratuity .....	\$ 3,173.43
Permanent Positions—Salaries .....	45,467.17
Temporary Positions—Salaries .....	13,884.62
Day Labour, Casual and Part-Time Employment .....	4,656.24
Retiring Gratuities .....	9,253.20
Rents, Insurance and Utility Services .....	1,002.15
Travel, Sustenance and Vehicle Expenses .....	3,439.75
Postage and Communications .....	201.15
Contractual Services (Other) .....	13,091.83
Stationery and Office Supplies .....	800.82
Scientific and Educational Supplies .....	1,252.63
Educational and Scientific Equipment .....	262.96
Sundry .....	62.84
	<hr/>
	\$ 96,548.79
	<hr/>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baker, J. H. ....	\$ 2,717.08	Jonescu, M. E. ....	\$ 2,327.11
Bates, F. L. ....	3,173.43	Kerwin, E. M. ....	280.38
Bell, R. D. ....	3,530.00	Klopoushak, E. L. ....	2,238.34
Birch, H. A. ....	3,348.55	Lawrence, B. C. ....	420.58
Buck, G. J. ....	4,464.91	Lewis, W. ....	3,079.42
Burgess, M. E. ....	4,170.45	McKechnie, I. E. ....	3,670.00
Cowan, D. F. ....	2,717.08	Stephenson, H. L. ....	4,194.28
Deutscher, R. J. ....	3,359.83	Tait, J. W. ....	2,514.17
Ellis, A. C. ....	2,419.06	Wedel, G. J. ....	2,717.08
Evans, E. P. ....	285.28	Woollard, A. E. ....	2,327.11
Evans, L. E. ....	3,213.24	Wrigley, E. B. ....	1,312.25
Graham, D. M. ....	2,717.08	Zora, M. L. ....	3,670.00
Gray, G. E. ....	2,238.34		
Groome, L. J. ....	2,767.82		
Hill, D. E. ....	2,717.08		
Hunter, R. H. ....	3,844.71		
			<hr/>
			\$ 76,434.66
			<hr/>

*Travel, Sustenance and Vehicle Expenses:*

Baker, J. H. ....	\$ 228.00	Hunter, R. H. ....	\$ 193.19
Bates, F. L. ....	356.63	Tait, J. W. ....	178.16
Bell, R. D. ....	166.05	Wedel, G. J. ....	209.38
Buck, G. J. ....	408.78	Payees under \$100.00 (14) ...	734.41
Deutscher, R. J. ....	249.02		
Ellis, A. C. ....	220.26		
Gray, G. E. ....	238.31		
Hill, D. E. ....	257.56		
			<hr/>
			\$ 3,439.75
			<hr/>

*Other Expenses:*

Bro-Dart Industries (Canada) Ltd. ....	\$ 379.87	National Musical Supply Co. Ltd. ....	\$ 255.15
Central Scientific Co. of Canada Ltd. ....	253.26	Purchasing Agency Regina Collegiate Institute Board .....	322.32
Co-operative Book Centre of Canada Ltd. ....	590.06		152.50
Department of Public Works... Educational Film Distributors Ltd. ....	106.52	Saskatchewan Government Telephones .....	1,188.30
Hotel Saskatchewan .....	130.90	Payees under \$100.00 (293) ...	13,079.18
Molnar, M. B. ....	100.00		
			<hr/>
			\$ 16,674.38
			<hr/>

TEACHER TRAINING—(Concluded)

## SASKATOON TEACHERS COLLEGE (\$89,112.97)

Branch Head—Salary and Retiring Gratuity .....	\$	4,437.75
Permanent Positions—Salaries .....		47,123.64
Temporary Positions—Salaries .....		3,530.00
Day Labour, Casual and Part-Time Employment .....		3,889.34
Retiring Gratuities .....		7,753.09
Rents, Insurance and Utility Services .....		809.60
Travel, Sustenance and Vehicle Expenses .....		2,473.19
Postage and Communications .....		195.48
Contractual Services (Other) .....		12,735.90
Stationery and Office Supplies .....		867.23
Scientific and Educational Supplies .....		1,246.86
Educational and Scientific Equipment .....		3,857.76
Sundry .....		191.13
	\$	89,112.97

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, B. G. ....	\$	1,290.86	Michayluk, J. O. ....	\$	3,530.00
Bates, J. C. ....		4,437.75	Mulcaster, W. C. ....		3,427.49
Bedford, C. M. ....		3,179.41	Postlewaite, E. ....		420.58
Daykin, M. R. ....		336.20	Roberts, L. D. ....		2,717.08
Dix, A. H. ....		1,341.62	Roper, D. M. ....		420.58
Egnatoff, J. G. ....		2,717.08	Scott, N. W. ....		2,717.08
Farrell, J. ....		2,717.08	Sly, H. F. ....		2,717.08
Haigh, I. G. ....		2,717.08	Stinson, E. W. ....		3,472.59
Klenke, F. L. ....		935.28	Thiessen, G. J. ....		2,717.08
Knight, W. L. R. ....		2,717.08	Wiebe, H. H. ....		3,371.11
Langstaff, I. E. ....		3,173.77	Young, I. J. ....		3,404.94
Lucas, F. S. ....		4,566.40	Payees under \$100.00 (2) ...		79.50
McCallum, A. ....		649.00			
McFarland, R. B. ....		3,517.70		\$	66,735.82
Mahood, D. E. ....		3,444.40			

*Travel, Sustenance and Vehicle Expenses:*

Bates, J. C. ....	\$	187.30	Scott, N. W. ....	\$	235.91
Bedford, C. M. ....		206.20	Stinson, E. W. ....		126.25
Farrell, J. ....		217.92	Thiessen, G. J. ....		239.10
Knight, W. L. R. ....		215.16	Payees under \$100.00 (15) ...		418.88
Langstaff, I. E. ....		151.11			
Lucas, F. S. ....		207.73		\$	2,473.19
Mahood, D. E. ....		157.85			
Roberts, L. D. ....		109.78			

*Other Expenses:*

Anglophoto Ltd. ....	\$	398.50	Pelletier, J. L. ....	\$	100.00
Belke, M. ....		100.00	Purchasing Agency .....		828.54
Bucsis, V. ....		100.00	Saskatchewan Government		
Bunz, G. ....		100.00	Telephones .....		926.40
Canadian General Electric			Saskatoon East School		
Co. Ltd. ....		102.28	Unit No. 41 .....		150.00
Department of Public Works..		105.00	Saskatoon West School .		
Heintzman & Co. Ltd. ....		3,459.26	Unit No. 42 .....		350.00
Hotel Saskatchewan .....		130.90	Warren, A. ....		100.00
Iron, P. M. ....		100.00	Payees under \$100.00 (288 ) ...		12,450.47
Mayfair United Church				\$	19,903.96
Women .....		250.00			
Prentice-Hall of Canada Ltd...		152.61			

## CONTINUING EDUCATION (\$240,186.16)

Branch Head—Salary .....	\$ 11,226.00
Permanent Positions—Salaries .....	102,776.97
Temporary Positions—Salaries .....	5,527.02
Day Labour, Casual and Part-Time Employment .....	2,675.91
Honorariums and Special Services .....	610.00
Rents, Insurance and Utility Services .....	767.86
Publicity, Advertising and Printing .....	7,086.09
Repairs and Maintenance .....	244.99
Travel, Sustenance and Vehicle Expenses .....	23,215.63
Postage and Communications .....	6,015.17
Freight, Express, Cartage and Duty .....	1,786.88
Contractual Services (Other) .....	3,729.85
Stationery and Office Supplies .....	4,346.75
Scientific and Educational Supplies .....	3,619.27
Miscellaneous Materials and Supplies .....	581.42
Grants and Other Contributions .....	54,499.14
Taxes and Licences .....	236.71
Passenger Vehicles .....	10,531.10
Office Equipment .....	520.23
Furniture, Furnishings and Fixtures .....	146.54
Sundry .....	42.63
	<u>\$ 240,186.16</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnold, D. R. ....	\$ 4,637.00	Purdin, R. R. ....	\$ 7,215.00
Beres, L. R. ....	7,880.00	Rebin, N. K. ....	7,335.00
De Branscoville, F. M. ....	127.45	Robertson, C. D. ....	517.34
Ditchfield, E. ....	1,541.49	Sekel, B. ....	3,615.00
Ellis, W. R. ....	8,190.00	Sutherland, A. B. ....	358.54
Grayburn, R. K. ....	7,698.00	Thomson, A. R. ....	5,149.43
Green, S. A. ....	3,815.00	Tuck, W. G. W. ....	8,241.00
Huston, M. J. ....	4,386.00	Watson, J. E. ....	3,204.00
Lohman, H. E. ....	4,092.00	Watson, M. F. ....	3,018.09
MacKenzie, M. G. ....	2,238.96	Wilkie, J. M. ....	11,226.00
MacMath, M. L. ....	6,132.00	Wilson, P. ....	3,168.47
McIntyre, J. B. ....	4,218.00	Payees under \$100.00 (19) ..	737.45
Miller, H. B. ....	4,595.30		
Moore, R. ....	1,680.38		
Mundle, G. E. ....	7,799.00		
			<u>\$ 122,815.90</u>

*Travel, Sustenance and Vehicle Expenses:*

Arnold, D. J. ....	\$ 1,294.58	Miller, H. B. ....	\$ 970.86
Auto Clearing Ltd. ....	109.17	Mundle, G. E. ....	1,570.18
Beres, L. R. ....	1,258.47	Neil Motors Ltd. ....	168.43
Cuthand, Canon A. ....	155.90	Purdin, R. R. ....	1,127.01
Department of Public Works		Rebin, N. K. ....	1,210.31
(Repair Division) .....	2,547.69	Robertson, C. D. ....	260.49
Eamer, G. ....	108.65	Saskatchewan Transportation	
Ellis, W. R. ....	1,126.30	Co. ....	137.50
Estevan, City of ....	1,485.00	Thomson, A. R. ....	965.18
Federated Co-operatives Ltd. ...	1,339.97	Trans-Canada Air Lines ....	150.00
Gabert, A. N. ....	122.65	Tuck, W. G. W. ....	1,840.36
Graburn, R. K. ....	651.21	Wilkie, J. M. ....	920.08
Green, S. A. ....	147.21	Payees under \$100.00 (104) ..	2,492.72
Larock Motors Ltd. ....	117.59		
Lohman, H. E. ....	132.55		
MacKenzie, M. G. ....	102.30		
MacMath, M. L. ....	703.27		
			<u>\$ 23,215.63</u>

*Grants:*

Achtemichuk, M. ....	\$ 142.50	Beechy & District Recreation	
Amateur Athletic Union		Council .....	\$ 166.00
(Saskatchewan Branch) ....	1,000.00	Bengough Recreation Club ...	448.00
Assiniboia Recreation Board ...	1,545.00	Biggar Recreation	
		Committee .....	500.00

## CONTINUING EDUCATION—(Continued)

*Grants:—(Concluded)*

Bruno Recreation Board .....	500.00	Quill Lake Recreation Board .....	500.00
Cabri Recreation Board .....	500.00	Regina City District High	
Canadian Council for		School Athletic Association...	200.00
Programmed Learning .....	108.88	Regina, City of .....	1,400.00
Central District High School		Saskatchewan Adult	
Athletic Association .....	200.00	Education Association .....	200.00
Coleville Recreation		Saskatchewan Co-op Centre .....	215.00
Association .....	178.00	Saskatchewan Council, Girl	
Coronach & District Parks		Guides Association .....	2,000.00
& Recreation Board .....	183.00	Saskatchewan Council of	
Davidson Figure Skating		Public Affairs .....	1,000.00
Club .....	100.00	Saskatchewan High Schools	
East Central District High		Athletic Association .....	2,500.00
School Athletic Association	200.00	Saskatchewan House Summer	
Eatonia Community Recreation		Festival Committee .....	2,775.00
Board .....	500.00	Saskatchewan Human	
Esterhazy Community		Relations Council .....	1,000.00
Recreation Association .....	673.00	Saskatchewan International	
Estevan Recreation & Parks		Affairs Committee .....	300.00
Board .....	1,400.00	Saskatchewan Olympic Fund	
Eston Recreation Board .....	1,225.00	Committee .....	3,000.00
Gravelbourg Recreation		Saskatchewan Outdoor	
Board .....	500.00	Education Committee .....	1,500.00
Herbert Parks & Recreation		Saskatchewan Provincial Coun-	
Board .....	500.00	cil Boy Scouts of Canada ..	2,000.00
Humboldt Recreation Board ..	500.00	Saskatchewan Provincial Rifle	
Kamsack Recreation Board ..	500.00	Association .....	100.00
Kerrobert Recreation Board ..	555.00	Saskatchewan Society for	
Kindersley Parks &		Education Through Art .....	100.00
Recreation Board .....	1,450.00	Saskatoon City District High	
Leader Recreation Board .....	1,160.00	School Athletic Association...	200.00
Lestock & District		Saskatoon Parks & Recreation	
Recreation Board .....	500.00	Board .....	1,400.00
Loreburn Recreational		Sceptre Recreation Board .....	233.00
Committee .....	522.50	South Central District High	
Maier, J. ....	135.00	School Athletic Association...	200.00
Melfort Recreation		South East District High	
Commission .....	630.00	School Athletic Association...	200.00
Mendham Fitness &		South West District High	
Recreation Association .....	372.00	School Athletic Association...	200.00
Moose Jaw, City of .....	1,400.00	Stoughton Recreation Board ..	333.00
Moose Jaw District High		Swift Current Recreation	
School Athletic Association...	200.00	Board .....	700.00
Naicam Recreation Board ..	820.00	Taylor, B. ....	937.50
Nipawin Recreation Board ..	620.00	Watson Recreation Board .....	547.00
North Battleford Parks &		West Central District	
Recreation Board .....	1,400.00	Continuing Education	
North Central District High		Committee .....	200.00
School Athletic Association...	200.00	West Central District High	
North East District High		School Athletic Association...	200.00
School Athletic Association...	200.00	Weyburn Parks & Recreation	
North West Continuing		Board .....	1,400.00
Education Council .....	200.00	Willow Bunch Recreation	
North West High School		Association .....	317.00
Athletic Conference .....	200.00	Wilson, G. M. ....	667.52
Ogema Community		Wolseley Recreation Board ..	500.00
Recreation Board .....	325.00	Wynyard Recreation Board ..	620.00
Pangman Recreation Club .....	285.00	Zenon Park Recreation Board...	260.00
Ponteix Recreation		Payees under \$100.00 (28) .....	1,450.24
Association .....	500.00		
Porcupine Plain Recreation			
Board .....	300.00		
Prince Albert Public			
Welfare Committee .....	1,400.00		
Qu'Appelle Valley District			
High School Athletic			
Association .....	200.00		

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\$ 54,499.14



## CONTINUING EDUCATION—(Concluded)

*Other Expenses:*

Addressograph Multigraph		Queen's Printer .....	\$ 437.40
of Canada Ltd. ....	\$ 149.17	Radio Supply & Service Ltd...	280.28
Alliance Francaise de Regina...	250.00	Receiver General of Canada,	
Ball Cartage Co. Ltd. ....	445.72	Department of Public	
Central Press (1953) Ltd. ...	495.09	Printing .....	546.13
Crown Zellerbach Paper Co.		Regina Cartage & Storage	
Ltd. ....	295.10	Co. Ltd. ....	126.11
Department of Natural		Regina Rambler Motors Ltd...	2,153.00
Resources, Parks Advance ...	515.00	Rodger, R. M.	
Eaton, T., Co. Canada Ltd. ...	146.54	(Saskatchewan) Ltd. ....	122.19
Fraser, F. ....	100.00	Royal Sporting Goods .....	269.57
Gestetner (Canada) Ltd. ....	139.00	Saskatchewan Badminton	
Globe Envelopes Western Ltd...	174.72	Association .....	115.00
Holt Rinehart & Winston		Saskatchewan Government	
of Canada Ltd. ....	156.00	Insurance Office .....	681.26
International Educational		Saskatchewan Government	
Films Ltd. ....	130.00	Printing Co. ....	2,244.90
Janke, B. M. ....	170.74	Saskatchewan Government	
Lovick, J., & Co. Ltd. ....	1,054.70	Telephones .....	3,844.52
McKee Moving & Storage Co.		Saskatchewan High School	
Ltd. ....	518.60	Drama Association .....	135.00
Martin Photo (1961) Ltd. ...	179.02	Saskatchewan Minor Baseball	
Mercury Printers Ltd. ....	367.50	Association .....	165.00
Mundle, G. E. ....	203.87	Sitters Transport Ltd. ....	316.18
National Education Association		Transport Equipment Co, Ltd	2,326.11
of United States .....	200.81	Treasury Department,	
National Recreation		Taxation Branch .....	236.71
Association .....	187.18	University of Saskatchewan ...	197.75
Neil Motors Ltd. ....	6,051.99	Wascana Office Equipment	
Nelson, T., & Sons (Canada)		Ltd. ....	437.04
Ltd. ....	824.10	Western Press Ltd. ....	2,067.08
Parks & Recreation		Wilson, P. ....	100.00
Association of Canada .....	145.00	Payees under \$100.00 (99) ...	2,744.28
Postmaster .....	2,081.08		
Prince Albert, City of .....	1,584.00		
Printcraft Ltd. ....	149.63		\$ 39,655.49
Purchasing Agency .....	3,395.42		

TECHNICAL AND TRADE TRAINING (\$1,186,980.51)

## GENERAL SERVICES (\$518,392.68)

## ADMINISTRATION (\$81,958.64)

Branch Head—Salary .....	\$ 11,904.00
Permanent Positions—Salaries .....	53,289.04
Temporary Positions—Salaries .....	684.30
Day Labour, Casual and Part-Time Employment .....	903.78
Rents, Insurance and Utility Services .....	1,505.61
Repairs and Maintenance .....	162.48
Travel, Sustenance and Vehicle Expenses .....	7,337.51
Postage and Communications .....	1,516.61
Contractual Services (Other) .....	119.70
Stationery and Office Supplies .....	775.29
Scientific and Educational Supplies .....	786.12
Passenger Vehicles .....	1,979.40
Office Equipment .....	812.40
Sundry .....	182.40
	<u>\$ 81,958.64</u>

TECHNICAL AND TRADE TRAINING—(Continued)

## GENERAL SERVICES—(Continued)

## ADMINISTRATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Breese, E. L. ....	\$ 5,839.00	Rump, J. M. ....	\$ 518.00
Bruch, A. M. ....	527.62	Sharpe, W. W. ....	10,596.00
Clinton, I. G. ....	3,204.00	Tangjerd, H. ....	9,714.00
Currie, J. G. ....	3,693.00	Taylor, T. H. ....	9,766.50
Doyle, J. A. ....	11,904.00	Weedmark, K. W. ....	4,908.92
Folk, I. A. ....	2,719.62	Payees under \$100.00 (1) ....	18.00
Forster, J. M. ....	2,136.00		
Rein, P. A. ....	310.50		\$ 66,799.12
Rudersdorfer, C. ....	943.96		

## Travel, Sustenance and Vehicle Expenses:

Air Canada ....	\$ 486.00	Tangjerd, H. ....	\$ 973.55
Breese, E. L. ....	220.50	Taylor, T. H. ....	587.46
Curror, W. L. ....	118.76	Trans-Canada Air Lines ....	172.00
Department of Public Works (Repair Division) ....	1,435.46	Payees under \$100.00 (7) ....	212.38
Doyle, J. A. ....	1,447.49		
Federated Co-operatives Ltd. ...	269.12		\$ 7,337.51
Sharpe, W. W. ....	1,414.79		

## Other Expenses:

International Business Machines Co. Ltd. ....	\$ 440.02	Royal McBee (Canada) Ltd. \$	277.41
Lakeside Chrysler-Plymouth Ltd. ....	1,979.40	Saskatchewan Government Insurance Office ....	1,502.61
Office Specialty Ltd. ....	235.20	Saskatchewan Government Telephones ....	1,183.05
Paper & Stationers Ltd. ....	149.59	Payees under \$100.00 (61) ..	979.29
Postmaster ....	278.66		\$ 7,822.01
Prentice-Hall of Canada Ltd..	103.18		
Purchasing Agency ....	693.60		

## VOCATIONAL UPGRADING (\$207,825.39)

Temporary Positions—Salaries .....	\$ 32,167.87
Day Labour, Casual and Part-Time Employment .....	3,645.63
Professional and Technical Services .....	22,938.50
Rents, Insurance and Utility Services .....	6,141.69
Publicity, Advertising and Printing .....	1,179.02
Travel, Sustenance and Vehicle Expenses .....	273.83
Contractual Services (Other) .....	31,291.33
Scientific and Educational Supplies .....	4,180.04
Grants and other Contributions .....	105,939.60
Sundry .....	67.88
	\$ 207,825.39

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Agnew, W. V. ....	\$ 843.73	Regehr, J. I. ....	\$ 2,611.13
Bowerman, G. M. ....	2,352.27	Ross, W. A. ....	243.89
Campbell, C. J. ....	1,350.00	Stephens, C. B. ....	2,535.01
Curror, W. L. ....	1,206.72	Walsh, B. L. ....	804.79
McMillan, V. M. ....	2,413.64	Walton, M. E. ....	3,523.13
Marriott, E. L. ....	5,301.75	Wilson, A. P. ....	1,617.27
Newans, F. M. ....	1,882.13	Wilson, D. M. ....	4,138.31
Nowoselski, J. L. ....	135.95		
Pelletier, S. S. ....	2,700.00		\$ 35,813.50
Pierce, G. H. ....	2,153.78		

TECHNICAL AND TRADE TRAINING—(Continued)

## GENERAL SERVICES—(Continued)

## VOCATIONAL UPGRADING—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (8) ...\$	273.83
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*Other Expenses:*

Canadian Laboratory Supplies Ltd. ....	\$ 1,020.77
Foster Advertising Ltd. ....	1,121.70
Harrow De Groot School ....	3,298.00
Holy Trinity Anglican Church	600.00
La Ronge School District ....	617.40
Lloydminster School Unit No. 60 .....	1,502.95
MacMillan Co. of Canada Ltd.	325.04
McCormick-Mathers Publishing Co. Inc. ....	166.81
McGraw-Hill Co. of Canada Ltd. ....	235.68
Masonic Trustee Board of Weyburn .....	575.00
Nelson, T., & Sons (Canada) Ltd. ....	643.12
North Battleford Roman Catholic Separate School ...	1,190.32
Prince Albert Business College	1,209.50
Prince Albert Technical High School .....	9,042.20
Regina Collegiate Institute Board .....	20,451.72

*Grants:*

Allowances to Trainees .....	\$ 105,939.60
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Reliance School of Commerce Ltd. ....	\$ 2,594.50
Robertson Secretarial School ...	5,539.00
Royal Canadian Legion, La Ronge .....	225.00
Saskatchewan Book Bureau ...	1,250.23
Saskatoon Business College Ltd. ....	6,830.50
Success Business College Ltd.	3,327.00
Swift Current Boy Scouts Association .....	600.00
University of Toronto Guidance Centre .....	179.43
Yorkton Public School District No. 159 .....	400.00
Young Men's & Young Women's Christian Association .....	450.00
Young Men's Christian Association .....	1,775.00
Payees under \$100.00 (33) .....	627.59

	\$ 65,798.46
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## DISABLED PERSONS (\$116,925.13)

Allowances and Care of Persons .....	\$ 798.10
Professional and Technical Services .....	36,113.28
Travel, Sustenance and Vehicle Expenses .....	2,985.86
Contractual Services (Other) .....	668.86
Scientific and Educational Supplies .....	4,313.52
Grants and Other Contributions .....	71,983.26
Sundry .....	62.25

\$	116,925.13
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*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Allowances to Trainees .....	\$ 2,985.86
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*Grants:*

Allowances to Trainees .....	\$ 71,983.26
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*Other Expenses:*

Allan Business College Ltd. ...\$	198.45
Arntsen, J. W. ....	423.86
Artistic Beauty College ....	194.57
Bie, W. ....	140.00
Bookstore University of Saskatchewan .....	366.35
Canadian Mental Health Association .....	6,902.70
Canadian National Institute For The Blind .....	2,824.00

Harrow De Groot School ...\$	3,022.50
Jim's Fixit Shop .....	198.00
Manitoba Institute of Technology .....	1,084.79
Marvel Hairdressing Schools	133.00
Maurice System of Barber Schools Ltd. ....	942.66
Moose Jaw Blueprinting & Drafting .....	108.25
Pelletier, S. S. ....	110.00

TECHNICAL AND TRADE TRAINING—(Continued)

## GENERAL SERVICES—(Continued)

## DISABLED PERSONS—(Concluded)

*Other Expenses:—(Concluded)*

Prince Albert Business College .....	\$ 625.88	Saskatchewan Technical Institute, Saskatoon .....	\$ 908.70
Reeves Business College .....	289.60	Saskatoon Business College Ltd. ....	4,164.81
Reliance School of Commerce Ltd. ....	863.24	Success Business College Ltd .....	1,814.07
Richards Beauty College Ltd. ....	518.45	University of Manitoba .....	410.25
Robertson Secretarial School .....	1,892.29	University of Saskatchewan ...	2,773.86
Saskatchewan Council for Crippled Children & Adults .....	6,201.25	University of Saskatchewan Regina Campus .....	1,579.57
Saskatchewan Technical Institute, Moose Jaw .....	2,267.95	Payees under \$100.00 (33) ...	821.21
Saskatchewan Technical Institute, Advance, Moose Jaw .....	175.75		
			\$ 41,956.01

## PRINCE ALBERT—OPERATION (\$55,890.66)

Allowances and Care of Persons .....	\$ 10,901.27
Publicity, Advertising and Printing .....	247.85
Travel, Sustenance and Vehicle Expenses .....	398.05
Postage and Communications .....	109.18
Contractual Services (Other) .....	624.00
Scientific and Educational Supplies .....	556.43
Grants and Other Contributions .....	42,949.88
Sundry .....	104.00
	\$ 55,890.66

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Seebach, D. A. ....	\$ 373.41
Payees under \$100.00 (1) .....	24.64
	\$ 398.05

*Grants:*

Allowances to Trainees .....	\$ 1,790.39	Snake Lake School .....	\$ 3,990.00
Prince Albert Technical High School .....	32,041.99		
Lac La Ronge School .....	857.50		\$ 42,949.88
Molanosa School .....	4,270.00		

*Other Expenses:*

Bair, S. A. ....	\$ 429.16	Parks, F. ....	\$ 551.74
Bassett, R. ....	670.97	Pederson, A. ....	1,020.77
Boyd, W. D. ....	268.58	Primeau, A. E. ....	793.54
Buckwold's Ltd. ....	170.69	Prince Albert Business College .....	101.45
Byers L. G. ....	534.30	Prince Albert Daily Herald ...	195.60
Crowder, E. ....	382.77	Prince Albert Technical High School .....	654.00
Deellion, B. ....	445.16	Rosa, C. ....	376.84
Engen, I. ....	736.18	Saskatchewan Book Bureau ...	231.36
Haugen, W. E. ....	222.58	Saskatchewan Government Telephones .....	109.18
Hlewka, A. ....	436.90	Tilden, M. M. ....	548.67
McIntyre, J. ....	174.19	Warner, S. M. ....	510.10
Maticc, E. ....	417.16	Payees under \$100.00 (12) ...	578.76
Meeds, J. ....	222.58		
Mitchell, J. ....	225.96		\$ 12,542.73
Morris, J. B. ....	291.29		
Newman, L. V. ....	725.48		
Noble, F. ....	516.77		



TECHNICAL AND TRADE TRAINING—(Continued)

## GENERAL SERVICES—(Concluded)

## PRINCE ALBERT—EQUIPMENT (\$55,792.86)

Professional and Technical Services .....	\$	604.80
Freight, Express, Cartage and Duty .....		240.00
Contractual Services (Other) .....		4,691.52
Taxes and Licences .....		1,432.09
Land and Buildings .....		1,260.31
Furniture, Furnishings and Fixtures .....		236.25
Educational and Scientific Equipment .....		47,292.45
Sundry .....		35.44

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\$ 55,792.86
*Other Expenses:*

Acklands Ltd. ....	\$	2,598.70	Mumford Medland Ltd. ....	\$	654.15
Arnett Co. Ltd. ....		236.25	National Cash Register Co.		
Ashdown, J. H., Hardware			of Canada Ltd. ....		2,088.54
Co. Ltd. ....		360.00	North American Lumber &		
Auto Electric Service Ltd. ....		456.60	Supply Co. ....		437.55
Bro-Dart Industries (Canada)			Northern Electric Co. Ltd. ...		175.04
Ltd. ....		708.95	Northland Stationers (1963)		
Canadian General Electric			Ltd. ....		467.46
Co. Ltd. ....		234.28	Precision Instruments .....		124.11
Canadian Laboratory Supplies			Prince Albert Collegiate		
Ltd. ....		1,339.57	Institute .....		522.50
Canadian Pacific Merchandise			Prince Albert Foundry Ltd. ...		774.72
Service .....		137.12	Prince Albert Technical High		
Central Scientific Co. of			School .....		2,502.26
Canada Ltd. ....		543.22	Radio Supply & Service Ltd. ...		206.44
Charlebois, A. L., Ltd. ....		2,361.45	Refrigeration Service Centre		
Commercial Printers Ltd. ....		2,961.00	Ltd. ....		2,914.52
Craftsman Floors			Regina Stationer's Ltd. ....		382.20
(Saskatchewan) Ltd. ....		137.57	Ryder, J. H., Machinery Ltd.		1,333.00
Douglas, Pearson, Daniels,			Saskatchewan Book Bureau ...		203.14
Fossey & Associates .....		604.80	Simpsons-Sears Ltd. ....		1,407.89
Eagle Stationery Ltd. ....		1,814.95	Stark Electronic Instruments		
Electronic Controls Ltd. ....		1,932.00	Ltd. ....		10,567.69
Fayerman Bros. Ltd. ....		159.47	Taylor, T. S., Machinery Co.		
Fisher Scientific Co. Ltd. ....		449.18	Ltd. ....		324.51
General Publishing Co. Ltd. ...		128.45	Thorpe Bros. Ltd. ....		228.52
Hollinger House .....		111.52	Treasury Department,		
Instruments (1951) Ltd. ....		1,254.55	Taxation Branch .....		1,432.09
Johnston, W., Electric Ltd. ...		390.04	Westeel Products Ltd. ....		418.50
Leach, J. R., & Son Ltd. ....		308.70	Western Business Machines ...		2,541.32
McGraw-Hill Co. of Canada			Wholesale Radio &		
Ltd. ....		648.45	Electronics Ltd. ....		162.62
McKenzie Auto Equipment			Williams, A. R., Machinery		
Ltd. ....		132.16	Co. ....		340.45
Minnesota Mining & Mfg.			Payees under \$100.00 (70) ....		1,632.53
of Canada Ltd. ....		488.25			
Monarch Lumber Co. Ltd. ...		1,202.57			
Morse, R., Corp. Ltd. ....		2,251.31			

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\$ 55,792.86

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW (\$1,085,263.62)

## OPERATION (\$837,546.58)

Branch Head—Salary .....	\$	11,904.00
Permanent Positions—Salaries .....		544,553.28
Temporary Positions—Salaries .....		91,541.07
Day Labour, Casual and Part-Time Employment .....		11,765.93
Rents, Insurance and Utility Services .....		1,668.79
Publicity, Advertising and Printing .....		8,304.39

TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Continued)

## OPERATION—(Continued)

Repairs and Maintenance .....	\$ 9,060.12
Travel, Sustenance and Vehicle Expenses .....	10,354.83
Postage and Communications .....	5,539.19
Freight, Express, Cartage and Duty .....	4,530.88
Contractual Services (Other) .....	4,973.49
Stationery and Office Supplies .....	6,593.12
Scientific and Educational Supplies .....	115,587.15
Provisions .....	230.43
Clothing and Clothing Material .....	355.10
Coal, Wood and Other Fuels .....	188.64
Miscellaneous Materials and Supplies .....	818.24
Grants and Other Contributions .....	7,755.20
Taxes and Licences .....	574.43
Compensation for Loss .....	1,152.54
Sundry .....	95.76
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	\$ 837,546.58

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adkins, J. S. ....	\$ 4,385.44	Firth, D. G. ....	\$ 342.71
Albert, C. B. ....	7,257.00	Flavel, A. S. ....	2,228.57
Anderson, H. ....	968.00	Floyd, R. D. ....	2,774.39
Arseneault, J. C. ....	1,066.36	Gale, B. R. ....	3,399.34
Avery, G. L. ....	3,732.00	Gardner, R. L. ....	9,165.00
Ayers, N. A. ....	8,568.00	Gardner, S. M. ....	576.86
Bakken, D. A. ....	176.73	Gibbons, J. R. ....	6,020.00
Barschel, R. P. ....	8,316.00	Gordon, T. I. ....	3,954.14
Basi, S. S. ....	5,236.91	Gorkoff, A. A. ....	9,072.00
Bell, A. G. ....	2,366.59	Gough, J. T. ....	5,292.45
Berglund, K. E. ....	6,324.00	Green, C. W. R. ....	1,085.93
Berry, L. ....	1,909.61	Haas, M. R. ....	100.57
Blakey, H. B. ....	5,676.00	Hamilton, G. E. ....	4,731.11
Boll, P. H. ....	6,642.00	Heaps, R. T. ....	833.72
Boyle, G. E. ....	5,764.77	Hemstalk, J. ....	5,659.65
Braaten, M. J. ....	410.01	Hinz, W. A. ....	8,316.00
Brekke, G. J. ....	1,717.63	Hischebett, A. ....	5,844.00
Brown, L. ....	3,485.30	Johnstone, D. C. ....	1,921.53
Brunsdon, H. E. E. ....	3,316.46	Juba, E. W. ....	3,072.61
Burton, T. S. ....	7,470.00	Kaukinen, B. C. ....	113.31
Cant, B. J. S. ....	324.84	Kern, E. L. ....	754.00
Carlson, G. H. ....	3,878.52	Klinck, M. E. M. ....	7,470.00
Conacher, R. A. ....	6,075.00	Knowles, D. M. ....	6,018.00
Cozma, E. ....	6,846.00	Koven, H. S. ....	1,074.00
Cradock, R. A. ....	8,316.00	Lalonde, E. L. ....	4,004.00
Cruise, S. B. ....	3,075.79	Lalonde, T. A. ....	5,790.00
Currie, S. D. ....	3,149.52	Lamb, R. I. ....	5,676.00
Cusick, A. W. ....	7,470.00	Lane, G. S. ....	3,649.57
Diamond, S. ....	9,072.00	Lang, L. L. ....	2,219.40
Dinter, L. ....	8,238.00	Langdon, L. ....	1,638.48
Doull, R. A. ....	770.00	Larson, D. G. ....	3,423.42
Downing, M. A. ....	773.06	Latimer, C. A. ....	330.75
Doyle, H. W. ....	5,658.00	Laternus, J. F. ....	1,470.27
Draper, L. ....	3,431.79	Lovchik, A. G. ....	4,148.00
Driver, D. D. ....	4,840.23	Lowe, A. H. ....	5,622.00
Dumba, G. ....	3,491.59	Ludwar, C. M. ....	3,420.00
Dundas, E. A. ....	1,895.71	MacDonald, E. A. ....	6,264.00
Dykstra, R. A. ....	5,604.34	MacKay, A. J. ....	3,307.60
Dyok, F. ....	6,075.00	MacPherson, J. D. ....	630.40
Ellis, M. M. ....	1,100.00	McCourt, E. L. ....	8,238.00
Evans, A. C. ....	7,332.00	McGill, I. F. ....	102.81
Finlayson, W. D. ....	8,649.00	McGuffin, J. W. ....	8,001.00

TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Continued)

## OPERATION—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

McIlrath, D. G. ....	\$ 139.12	Sanders, R. G. ....	\$ 8,649.00
McIvor, M. K. ....	2,342.27	Sauer, R. F. ....	5,242.51
McKay, W. D. ....	8,649.00	Schneider, L. S. ....	4,858.00
McKay, W. G. ....	6,018.00	Schultz, R. H. ....	7,470.00
McKernan, N. C. ....	4,616.38	Shalanski, V. J. ....	128.36
Martin, J. H. ....	7,470.00	Sherrie, E. ....	3,184.00
Matthes, K. E. ....	5,110.61	Shyryn, L. ....	1,887.50
Melia, J. ....	357.16	Simons, R. L. ....	5,887.95
Melnychuk, D. L. ....	7,692.00	Sinclair, D. ....	2,401.52
Meyer, R. L. ....	2,792.32	Smith, D. D. ....	5,054.00
Mihilewicz, A. S. ....	220.50	Snell, E. A. ....	486.38
Millington, D. P. ....	260.79	Solie, H. ....	1,200.00
Millington, J. L. ....	6,333.74	Spencer, H. G. ....	4,180.64
Mohr, R. B. ....	1,622.02	Staples, S. P. ....	4,386.00
Morris, B. E. ....	3,513.34	Stenbraaten, K. ....	6,770.00
Morris, R. C. ....	1,211.60	Suchoboki, E. ....	6,410.45
Munroe, A. D. ....	7,332.00	Swinton, J. B. ....	8,568.00
Murphy, P. A. B. ....	7,470.00	Tatum, D. C. ....	819.71
Murzyn, H. J. ....	7,332.00	Tsang, J. H. ....	747.17
Nadasdi, W. ....	2,254.00	Turcotte, P. F. ....	1,431.00
Noesgaard, B. ....	6,642.00	Van Moorlehem, J. ....	3,918.24
Noesgaard, H. H. ....	249.80	Voroney, E. ....	208.82
Noreen, D. R. ....	2,334.17	Wadsworth, H. E. ....	3,273.10
Olafson, W. G. ....	170.40	Wagg, J. G. ....	2,864.25
Palmer, R. R. ....	7,470.00	Walker, R. T. ....	6,925.00
Park, D. R. ....	5,054.00	Warnke, V. J. ....	3,249.00
Parsons, E. T. ....	6,075.00	Waud, G. W. ....	1,978.36
Peddle, R. J. ....	5,579.28	Webb, R. H. ....	4,338.86
Peden, J. A. ....	9,072.00	Welch, H. T. ....	5,240.18
Pendlebury, B. T. ....	910.52	Willey, H. J. ....	1,377.03
Penny, W. H. ....	5,676.00	Willhoft, R. W. ....	990.48
Perry, J. H. ....	3,449.00	Williams, N. G. W. ....	295.67
Price, R. P. ....	685.37	Wilson, T. L. ....	5,754.68
Plosz, E. L. ....	6,780.00	Wood, A. ....	5,740.91
Purdy, R. R. ....	6,972.00	Woolman, N. J. ....	441.81
Rankin, A. J. ....	3,959.42	Workman, A. F. ....	6,018.00
Rattee, C. G. ....	261.89	Ziegler, R. A. ....	5,624.11
Reynolds, R. J. ....	11,904.00	Ziolkowski, A. ....	1,380.74
Rice, J. D. ....	866.41	Payees under \$100.00 (31) ..	1,462.00
Robb, B. A. ....	408.89		
Rodland, P. ....	2,117.06		\$ 659,764.28
Rogozinsky, J. ....	936.00		

*Travel, Sustenance and Vehicle Expenses:*

Allowances to Trainees .....	\$ 1,087.32	Progressive Tire Corp. (1961)	
British American Oil Co. Ltd.	408.96	Ltd. ....	\$ 285.82
Department of Public Works		Reynolds, R. J. ....	701.31
(Repair Division) .....	1,237.95	Saskatchewan Technical	
Evans, A. C. ....	118.85	Institute Advance,	
Federated Co-operatives Ltd.	709.44	Moose Jaw .....	390.61
Gale, B. R. ....	802.42	Simons, R. L. ....	565.65
Gardner, R. L. ....	161.19	Payees under \$100.00 (53) ..	1,451.57
Imperial Oil Ltd. ....	646.74		
Juba, E. W. ....	712.81		
McCourt, E. L. ....	255.10		\$ 10,354.83
Morris, B. E. ....	819.09		

Grants: Allowances to Trainees .....\$ 7,755.20

TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Continued)

## OPERATION—(Continued)

*Other Expenses:*

Acklands Ltd. ....	\$ 1,097.49	Fyfe, R. J., Equipment Ltd. ...	\$ 1,803.38
Addressograph-Multigraph of Canada Ltd. ....	939.65	Fysh, L., Ltd. ....	190.89
Advance Blueprint Co. ....	448.57	Gage, W. J., Ltd. ....	159.67
American Superior Electric Co. Ltd. ....	263.34	General Motors Products of Canada Ltd. ....	112.70
Ashdown, J. H., Hardware Co. Ltd. ....	671.87	General Publishing Co. Ltd. ...	347.54
Atlas Steels Co. ....	233.02	Globe Envelopes Western Ltd.	173.79
Barber-Ellis of Regina Ltd. ...	175.78	Great West Auto Electric Ltd.	692.65
Beaver Lumber Co. Ltd. ....	7,977.94	Harvard Trust Co. ....	137.71
Bilt-Rite Upholstering Shop ...	891.38	Instruments (1951) Ltd. ....	645.38
Bird Films Ltd. ....	966.01	International Business Machines Co. Ltd. ....	4,784.55
Blackwood Wholesale Hardware Co. Ltd. ....	505.75	International Paints Canada Ltd. ....	373.59
Bowman Bros. Ltd. ....	6,985.52	Katz Iron & Metal Ltd. ....	1,120.73
Bro-Dart Industries (Canada) Ltd. ....	380.00	Kensol Products Ltd. ....	140.05
Brydges Office Equipment Ltd. ....	1,390.77	Kyle Bros. Sporting Goods Ltd. ....	119.34
Burroughs Business Machines Ltd. ....	159.37	Lovick, J., & Co. Ltd. ....	3,584.08
Business Machine Sales Ltd. ...	109.30	McGraw-Hill Co. of Canada Ltd. ....	803.08
C & E Heating & Plumbing Co. Ltd. ....	254.38	McKenzie Auto Equipment Ltd. ....	2,634.41
Cameron Electric Co. Ltd. ....	189.06	McPherson & Thom Welding Supplies ....	2,050.50
Canadian Film Institute ....	223.30	Maccam Motors Ltd. ....	107.83
Canadian General Electric Co. Ltd. ....	1,394.22	Marshall Wells of Canada Ltd. ....	388.07
Canadian Liquid Air Co. Ltd.	3,339.55	Mid-West Paper Ltd. ....	1,332.62
Canadian National Railways ...	340.61	Millington, J. L., ....	990.98
Canadian Pacific Merchandise Service ....	1,179.88	Minneapolis Equipment (1962) Ltd. ....	197.27
Canadian Pittsburg Industries Ltd. ....	195.07	Minnesota Mining & Mfg. of Canada Ltd. ....	4,960.38
Canadian Westinghouse Co. Ltd. ....	3,278.88	Monarch Lumber Co. Ltd. ...	140.04
Clark, A. L., & Co. Ltd. ....	452.49	Moore Business Forms Ltd. ...	303.37
Clarke, H. M., & Co. ....	495.67	Moose Jaw Cartage Co. Ltd.	1,224.53
Commercial Printers Ltd. ....	338.46	Moose Jaw Civic Centre ....	270.00
Crane Supply ....	6,882.62	Moose Jaw Co-operative Association Ltd. ....	3,197.30
Crown Lumber Co. Ltd. ....	2,761.86	Moose Jaw Printing Co. Ltd.	146.17
Crown Zellerbach Paper Co. Ltd. ....	634.55	Moose Jaw Steam Laundry Co. Ltd. ....	1,031.04
Cummins Diesel Sales & Service ....	1,028.43	Morse, R., Corp. Ltd. ....	662.88
Cunningham, W. H., & Hill Ltd. ....	463.86	National Academy of Sciences Norcal Reproductions & Engineering Supplies Ltd. ...	108.72
Cushing, R. L., Millwork Co. Ltd. ....	196.60	North American Lumber & Supply Co. ....	202.58
Dick, W. J., & Co. Ltd. ....	192.38	Northern Electric Co. Ltd. ...	2,848.91
Dominion Bridge Co. Ltd. ...	582.30	Office Specialty Ltd. ....	309.72
Dominion Fire Brick & Clay Products (1954) Ltd. ....	273.00	Patterson Motors (1962) Ltd.	271.27
Dunbar's Typewriters ....	345.62	Pell's Restaurant Supply Ltd.	602.22
Engineers & Plumbers Supply Co. Ltd. ....	2,240.28	Pitney-Bowes of Canada Ltd.	142.57
Falconer, C. C., & Son Ltd. ...	119.87	Postmaster ....	1,215.00
Federated Co-operatives Ltd. ...	2,185.45	Prairie Gas Ltd. ....	156.75
Fisher Scientific Co. Ltd. ....	398.78	Precision Saw Filers ....	306.90
Foster Advertising Ltd. ....	3,502.99	Prentice-Hall of Canada Ltd.	157.41
		Printing Papers Ltd. ....	360.43
		Purchasing Agency ....	5,139.80



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Continued)

## OPERATION—(Concluded)

*Other Expenses:—(Concluded)*

Quality Press Ltd. ....	\$ 125.66	Standard Electric Time Co.	
Queen's Printer .....	384.00	of Canada Ltd. ....	\$ 488.28
Radio Supply & Service Ltd. ...	3,112.41	Sterling Motors (61) Ltd. ....	276.51
Receiver General of Canada		Sterling Products Ltd. ....	333.86
Department of National		Sunnen Products Co. Ltd. ....	366.00
Revenue .....	170.63	Swift Canadian Co. Ltd. ....	684.20
Receiver General of Canada		Tool Shed .....	365.84
Department of Public		Treasury Department,	
Printing .....	283.80	Taxation Branch .....	505.27
Regina Stationers Ltd. ....	500.65	United Church Press .....	178.94
Reimer Express Lines Ltd. ...	197.61	University of Harvard .....	266.10
Riddell Agencies Ltd. ....	106.00	University of Harvard Press	153.68
Riley's Reproductions Ltd. ....	423.67	University of Ohio State ....	978.69
Ross, J. H., & Co. Ltd. ....	143.09	University of Toronto	
Royal McBee (Canada) Ltd.	265.77	Guidance Centre .....	161.02
SCM Canada Ltd. ....	223.25	Victor Comptometer Ltd. ....	305.54
Sacker Electronics .....	1,710.42	Wascana Office Equipment	
Safety Supply Co. ....	124.03	Ltd. ....	372.96
Saskatchewan Council for		Westair Sales Co. ....	115.42
Crippled Children & Adults	301.88	Western Drilling Supplies Ltd.	3,743.81
Saskatchewan Government		Western Press Ltd. ....	150.19
Insurance Office .....	576.70	Western Supplies Ltd. ....	2,491.80
Saskatchewan Government		Western Surplus Sales Ltd. ...	577.60
Printing Co. ....	906.45	Western Tractor Ltd. ....	431.32
Saskatchewan Government		Whitlock-Marlatt Ltd. ....	1,983.64
Telephones .....	4,211.79	Wholesale Radio & Electronics	
Saskatchewan Technical		Ltd. ....	494.65
Institute Advance,		Willson Stationery Co. Ltd. ...	737.53
Moose Jaw .....	5,926.93	Workmen's Compensation	
Schwartz Metal & Supply		Board .....	1,152.54
Co. ....	5,179.25	Xerox of Canada Ltd. ....	926.77
Sherwin-Williams Co. of		Payees under \$100.00 (241) ..	6,496.06
Canada Ltd. ....	735.00		
Snap On Tools of Canada Ltd.	353.73		
Sonic Supplies Ltd. ....	4,476.30		\$ 159,672.27
Soo-Security Motorways Ltd.	521.95		

## EQUIPMENT (\$247,717.04)

Temporary Positions—Salaries .....	\$ 1,412.33
Day Labour, Casual and Part-Time Employment .....	472.83
Repairs and Maintenance .....	340.10
Contractual Services (Other) .....	177.87
Scientific and Educational Supplies .....	1,802.12
Maintenance and Construction Materials .....	6,577.08
Miscellaneous Materials and Supplies .....	10,023.91
Taxes and Licences .....	6,065.40
Land and Buildings .....	11,113.15
Passenger Vehicles .....	2,911.72
Office Equipment .....	3,043.21
Furniture, Furnishings and Fixtures .....	1,051.20
Educational and Scientific Equipment .....	202,726.12
	\$ 247,717.04

*Detail of Above Expenditures*

Salaries, Services and Gratuities: MacKay, A. J. ....	\$ 1,885.16
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TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Continued)

## EQUIPMENT—(Continued)

*Other Expenses:*

Acklands Ltd. ....	\$ 498.13	Great West Auto Electric Ltd. ....	\$ 331.46
American Concrete Institute ..	115.51	Harris Refrigeration Service....	305.04
American Superior Electric Co. Ltd. ....	2,637.10	Honeywell Controls Ltd. ....	219.45
Armstrong Welding & Iron Works Ltd. ....	1,004.87	Hoskin Scientific Co. ....	190.00
Ashdown, J. H., Hardware Co. Ltd. ....	281.60	Instruments (1951) Ltd. ....	790.32
Atlas Instrument Corp. Ltd. ..	295.70	International Business Machines Co. Ltd. ....	38,545.32
Auto Electric Service Ltd. ...	742.59	Jones, W. E. ....	6,484.00
Bacharach Industrial Instrument Co. ....	3,625.74	Kemsol Products Ltd. ....	795.52
Bailey Meter Co. Ltd. ....	2,074.80	Kramer Tractor Co. Ltd. ....	112.85
Barber Engineering & Supply Co. Ltd. ....	905.20	Kyle Bros. Sporting Goods Ltd. ....	621.30
Bird Construction Co. Ltd. ....	130.69	Lectronic Research Laboratories Inc. ....	146.07
Bond Engineering Works Ltd. ....	197.01	Lilley, B., Draperies ....	124.00
Bowman Bros. Ltd. ....	3,426.25	McGraw-Hill Co. of Canada Ltd. ....	450.66
Bro-Dart Industries (Canada) Ltd. ....	327.38	McKenzie Auto Equipment Ltd. ....	634.19
Brown, F. E., Agencies ....	722.32	McPherson & Thom Ltd. ....	146.37
Buckwold & Sons ....	454.01	Maccam Motors Ltd. ....	150.00
C & E Heating & Plumbing Co. Ltd. ....	711.55	Minnesota Mining & Mfg. of Canada Ltd. ....	371.87
Canadian Allis-Chalmers Ltd. ....	278.25	Montgomery Bros. Ltd. ....	164.85
Canadian General Electric Co. Ltd. ....	3,193.54	Moose Jaw Co-operative Association Ltd. ....	1,153.52
Canadian Marconi Co. Ltd. ....	2,071.00	Morse, R., Corp. Ltd. ....	7,426.12
Canadian Propane Consolidated Ltd. ....	705.02	Norcal Reproductions & Engineering Supplies Ltd. ...	5,566.16
Canadian Westinghouse Co. Ltd. ....	17,422.94	Northern Asbestos & Building Supplies ....	332.33
Cassidys Ltd. ....	769.40	Northern Electric Co. Ltd. ...	2,995.06
Central Scientific Co. of Canada Ltd. ....	1,720.07	Office Speciality Ltd. ....	667.85
Collier, MacMillan Canada Ltd. ....	245.23	Pattersons Paint Shop ....	174.85
Commercial Printers Ltd. ....	4,011.00	Paul, L., Equipment Co. Ltd. ....	284.71
Co-operative Book Centre of Canada Ltd. ....	2,091.30	Peacock Bros. Ltd. ....	156.80
Crane Supply ....	575.19	Pell's Restaurant Supply Ltd....	411.60
Crown Lumber Co. Ltd. ....	119.81	Philco Corp. of Canada Ltd. ...	5,898.15
Cunningham, W. H., & Hill Ltd. ....	194.15	Prairie Fire Extinguisher Co. ....	165.85
Daystrom, Ltd. ....	106.17	Purchasing Agency ....	735.00
Diesel Injection Service Regina Ltd. ....	6,379.01	R-O-R Associates Ltd. ....	792.80
Dominion Bridge Co. Ltd. ....	205.20	Radio Supply & Service Ltd. ....	1,652.07
Eaton, T., Co. Canada Ltd. ....	646.96	Red's Electric ....	9,592.74
Electric Power Equipment Ltd. ....	1,959.00	Reeson's Masonry Products Ltd. ....	271.77
Fisher Scientific Co. Ltd. ....	180.05	Riley's Reproductions Ltd. ....	1,113.26
Fleck, A., Ltd. ....	149.00	Ross, J. H., & Co. Ltd. ....	12,865.19
Ford Motor Co. of Canada Ltd. ....	399.93	Royal Metal Corp. Ltd. ....	482.40
General Motors Products of Canada Ltd. ....	682.66	Russell Food Equipment Ltd. ....	1,061.91
General Publishing Co. Ltd. ....	288.86	Ryder, J. H., Machinery Ltd. ....	2,765.20
General Radio Co. ....	3,520.16	Schwartz Metal & Supply Co. ....	719.38
Gestetner (Canada) Ltd. ....	241.92	Simpson, Robert, (Regina) Ltd. ....	726.25
Gorman's Ltd. ....	17,033.04	Soiltest Inc. ....	2,471.15
		Sonic Supplies Ltd. ....	822.94
		Stark Electronic Instruments Ltd. ....	405.90
		Sterling Motors (61) Ltd. ....	2,176.72
		Sterling Products Ltd. ....	302.84

TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Concluded)

## EQUIPMENT—(Concluded)

*Other Expenses:—(Concluded)*

Sumner Products Co. Ltd. ....	\$ 366.04	Western Equipment Ltd. ....	\$ 8,580.00
Taylor, T. S., Machinery Co. Ltd. ....	11,589.56	Western School Furniture (Saskatchewan) Co. ....	2,941.58
Tecquipment Ltd. ....	3,123.27	Western Supplies Ltd. ....	415.00
Tektronix (Canada) Ltd. ....	6,875.80	White, A., & Co. Ltd. ....	294.25
Transocean Machine Co. Inc. ...	242.20	Willson Stationery Co. Ltd. ....	708.99
Treasury Department, Taxation Branch .....	6,065.40	Wilson, H. W., Co. ....	207.56
University of Harvard Press .....	309.38	Wright Line of Canada Ltd. ...	1,384.82
Vilas Industries Ltd. ....	175.35	Payees under \$100.00 (125) ....	3,096.80
Westeel Products Ltd. ....	703.37		
Western Drilling Supplies Ltd. ....	639.41		\$ 245,831.88

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON (\$883,324.21)

## OPERATION (\$735,459.33)

Branch Head—Salary .....	\$ 11,904.00
Permanent Positions—Salaries .....	262,523.09
Temporary Positions—Salaries .....	113,302.40
Day Labour, Casual and Part-Time Employment .....	29,107.47
Honorariums and Special Services .....	618.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	1,080.00
Allowances and Care of Persons .....	2,030.68
Professional and Technical Services .....	1,414.50
Rents, Insurance and Utility Services .....	1,048.33
Publicity, Advertising and Printing .....	7,146.82
Repairs and Maintenance .....	3,567.82
Travel, Sustenance and Vehicle Expenses .....	15,305.86
Postage and Communications .....	4,586.28
Freight, Express, Cartage and Duty .....	2,525.20
Contractual Services (Other) .....	138,258.70
Stationery and Office Supplies .....	12,524.33
Scientific and Educational Supplies .....	58,817.66
Provisions .....	4,214.83
Clothing and Clothing Material .....	2,264.39
Coal, Wood and Other Fuels .....	1,022.67
Maintenance and Construction Materials .....	302.23
Miscellaneous Materials and Supplies .....	5,990.34
Grants and Other Contributions .....	55,036.81
Taxes and Licences .....	647.19
Sundry .....	219.73
	<u>\$ 735,459.33</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Acton, J. M. ....	\$ 5,568.00	Cherneski, M. D. ....	\$ 1,230.78
Ahenakew, G. I. ....	178.87	Clendening, M. C. ....	781.44
Atwell, E. M. ....	1,267.07	Collard, E. W. ....	5,784.00
Basiove, B. C. ....	5,595.19	Conrad, E. L. ....	5,724.00
Belak, M. D. ....	2,005.71	Cook, G. L. ....	546.24
Bezzant, E. ....	1,639.96	Dahlen, K. H. ....	1,404.00
Blakely, J. R. ....	2,669.50	Date, W. ....	379.99
Boechler, R. A. ....	5,792.66	Davies, E. A. ....	8,316.00
Brown, G. M. ....	6,846.00	Dionne, J. L. ....	5,446.56
Burzinski, S. ....	6,912.00	Dirschl, H. J. ....	296.82
Campbell, D. L. ....	5,969.45	Doktor, O. ....	3,270.00

TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Continued)

## OPERATION—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Dunlop, O. F. ....	\$ 591.34	Marshall, L. G. ....	\$ 523.39
Dunn, M. E. ....	3,591.00	Matchett, G. M. ....	6,912.00
Egnatoff, M. O. ....	543.78	Matthews, D. V. ....	6,139.71
Ellis, R. A. ....	2,295.43	Milne, G. E. ....	2,883.26
Emson, Dr. H. E. ....	300.00	Moysey, E. B. ....	173.58
Ewaniuk, S. J. ....	6,136.00	Munroe, K. G. ....	5,776.70
Fischer, R. S. ....	4,668.46	Nordquist, D. L. ....	7,401.00
Fish, R. L. ....	2,669.50	Olson, C. ....	1,838.43
Fittl, N. A. ....	5,637.54	Opheim, G. E. ....	245.55
Flegel, W. A. ....	7,692.00	Pacholka, J. A. ....	2,635.09
Frehlich, B. ....	453.82	Paul, J. R. ....	1,885.29
Geres, J. E. ....	3,107.39	Pederson, C. E. ....	1,097.33
Goliath, J. R. ....	3,513.00	Peters, A. ....	2,657.00
Green, S. A. ....	5,026.00	Peters, P. A. ....	3,137.74
Green, S. E. ....	4,011.79	Peterson, C. ....	756.99
Gruen, W. ....	456.65	Potter, G. E. ....	2,595.28
Grychowski, E. ....	4,003.14	Pritchard, A. ....	5,437.78
Guest, R. D. ....	566.28	Raes, S. P. ....	242.00
Gunn, K. P. ....	9,072.00	Rathie, G. M. ....	582.07
Haight, A. L. ....	3,186.62	Reid, Y. R. ....	2,448.29
Hallam, L. E. ....	3,105.00	Reimer, G. C. ....	5,778.00
Hallwood, R. G. ....	5,622.00	Roberts, S. R. ....	8,001.00
Hamre, V. L. ....	5,778.00	Robinson, W. A. ....	2,713.50
Hardy, M. C. ....	5,180.00	Ross, R. M. ....	3,419.39
Hartman, G. F. ....	847.40	Rossmann, W. ....	357.15
Hnatyshyn, K. G. ....	7,281.03	Ruthven, J. H. ....	3,107.39
Holsworth, W. N. ....	3,012.86	Scott, B. R. ....	1,413.91
Horgan, A. F. ....	460.73	Servis, J. M. ....	3,930.00
Houston, Dr. S. ....	300.00	Shannon, R. A. ....	5,403.00
Humphries, L. D. ....	2,030.87	Shepherd, J. C. ....	2,393.22
Hynne, B. A. ....	473.45	Shepherd, T. A. ....	357.23
Jackson, W. R. ....	2,784.50	Snicar, S. ....	3,321.82
Jagow, J. G. ....	1,839.99	Steckler, M. ....	461.46
Jenkins, W. H. ....	5,751.55	Sterling, A. ....	7,470.00
Johansen, J. P. ....	1,744.34	Sterling, R. T. ....	296.82
Joss, D. A. ....	516.17	Stewart, S. V. ....	8,001.00
Keller, A. E. ....	436.15	Straub, W. J. ....	7,116.00
Kunard, H. ....	1,579.00	Strelloff, P. ....	436.36
Larsen, J. K. ....	3,449.00	Tinkess, W. R. ....	4,984.11
Leach, J. F. ....	3,996.00	Trevoy, A. H. ....	2,181.95
Leask, C. M. ....	4,118.73	Tullis, G. K. ....	1,878.35
Leger, E. C. ....	836.43	Turnbull, O. A. ....	3,513.00
Lemko, H. ....	1,268.47	Wallace, M. I. ....	666.41
Love, A. H. ....	227.18	Williamson, E. J. ....	5,733.00
MacKinnon, G. R. ....	350.72	Wilson, A. ....	5,333.14
MacNeill, G. G. ....	3,296.30	Wilson, I. J. ....	11,904.00
McCallen, K. ....	234.33	Wilson, W. A. ....	5,597.27
McCord, J. A. ....	2,727.27	Wlasenko, P. ....	1,479.17
McDonald, J. R. ....	2,977.45	Wright, L. ....	6,912.00
McKay, K. E. ....	4,981.82	Young, T. ....	1,404.00
McLeod, H. M. ....	3,048.55	Ziffle, E. A. ....	2,630.00
McManus, B. C. ....	2,595.28	Zinger, G. L. ....	5,524.16
McMillan, J. C. ....	4,105.63	Payees under \$100.00 (5) ....	253.02
Marak, M. ....	907.73		
Mark, G. ....	5,105.74		
			\$ 417,454.96

*Travel, Sustenance and Vehicle Expenses:*

Allowances to Trainees .....	\$ 2,469.47	Ellis, R. A. ....	\$ 800.94
British American Oil Co. Ltd. ....	402.78	Federated Co-operatives Ltd. ...	705.62
Davies, E. A. ....	305.26	Fischer, R. S. ....	921.94



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Continued)

## OPERATION—(Continued)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Geres, J. E. ....	\$ 1,266.41	Seebach, D. A. ....	\$ 221.40
Glazer, L. ....	841.35	Shannon, R. A. ....	459.20
Gunn, K. P. ....	233.01	Stewart, S. V. ....	101.20
Imperial Oil Ltd. ....	308.87	Williamson, E. J. ....	608.01
International Harvester Co. of		Wilson, I. J. ....	706.23
Canada Ltd. ....	364.06	Wright, L. ....	367.34
Matchett, G. M. ....	184.80	Ziffle, E. A. ....	214.75
Milne, G. E. ....	628.75	Payees under \$100.00 (53) ....	1,659.63
Ruthven, J. H. ....	1,180.39		
Saskair ....	215.90		
Saskatchewan Technical			
Institute Advance,			\$ 15,305.86
Saskatoon ....	138.55		

Grants: Allowances to Trainees .....\$ 55,036.81

*Other Expenses:*

Acklands Ltd. ....	\$ 1,597.42	Dean, L. A., & Sons Farm	
Addressograph-Multigraph of		Equipment Ltd. ....	\$ 196.95
Canada Ltd. ....	1,110.38	Denham Awning Makers Ltd.	125.87
Allan Business College Ltd. ....	1,542.55	Department of Industry &	
Ashdown, J. H., Hardware		Information Photographic	
Co. Ltd. ....	158.03	Services ....	143.00
Barr, H. J. ....	155.50	Department of Lands &	
Bearing & Transmission Ltd. ...	123.87	Forests, British Columbia ...	323.70
Beaver Lumber Co. Ltd. ....	195.98	Diacon, H. ....	259.24
Birks, H., & Sons (Sask-		Diesel Injection Service	
atchewan) Ltd. ....	893.44	Regina Ltd. ....	1,393.08
Bowman Bros. Ltd. ....	6,405.20	Diversey Corp. (Canada) Ltd.	306.52
Bowman Products (Canada)		Doigs Industrial Supplies Co.	
Ltd. ....	714.67	Ltd. ....	204.64
Boychuk Lumber (Sask-		Eaton, T., Co. Canada Ltd. ...	377.87
atchewan) Ltd. ....	7,967.39	Educational Testing Service ...	106.23
Braithwaites Auto Body		Emery Co. Ltd. ....	1,967.17
Works ....	542.37	Engineers & Plumbers Supply	
British American Oil Co.		Co. Ltd. ....	112.76
Ltd. ....	366.25	Eutectic Welding Alloys Co.	
Bro-Dart Industries (Canada)		of Canada Ltd. ....	227.33
Ltd. ....	778.69	Farm-Rite Supply Co. Ltd. ...	132.26
Brook Medical Group ....	1,080.00	Federated Co-operatives Ltd. ...	2,499.12
Bruning, C., Co. (Canada)		Fee, L. ....	463.68
Ltd. ....	205.85	Fisher Scientific Co. Ltd. ....	322.81
Calwell Farm Service ....	109.21	Foster Advertising Ltd. ....	3,617.19
Canadian Great Western		General Binding Corp.	
Express Ltd. ....	109.64	(Canada) Ltd. ....	985.78
Canadian Laboratory		General Biological Supply	
Supplies Ltd. ....	377.00	House Inc. ....	266.74
Canadian Liquid Air Co. Ltd.	3,970.60	General Electric X-Ray Corp.	
Canadian National Railways ...	377.13	Ltd. ....	474.77
Canadian Pacific		Glazer, L. ....	915.93
Merchandise Service ....	406.17	Gorman's Ltd. ....	402.24
Canora Union Hospital ....	10,106.20	Greenwood Farm Equipment ...	128.20
Central Scientific Co. of		Guinness, A., & Co. ....	804.63
Canada Ltd. ....	163.95	Hall, N. E. ....	1,025.00
Christies Mayfair Bakery ....	131.07	Hazen Stationery & Office	
City Lumber Yards Ltd. ....	967.27	Equipment ....	665.59
Collard, E. W. ....	313.34	Houghton Boston Press ....	543.44
Commercial Printers Ltd. ....	1,294.49	Indequip Sales Ltd. ....	399.95
Crown Zellerbach Paper Co.		Ingram & Bell Ltd. ....	114.05
Ltd. ....	863.22	Instruments (1951) Ltd. ....	838.57

TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Continued)

## OPERATION—(Continued)

*Other Expenses:—(Continued)*

International Business		Reimer Express Lines Ltd. ...\$	100.42
Machines Co. Ltd. ....	\$ 629.66	Robinson Fuel Injection .....	369.88
John East Iron Works Ltd. ...	693.76	Roper, W. ....	130.00
Johnson & Johnson Ltd. ....	848.90	Royalite Oil Co. Ltd. ....	932.43
Lambert Electric Ltd. ....	184.74	St. Joseph's Hospital, Estevan	11,155.30
Lincoln Electric Co. of		St. Paul's Hospital, Saskatoon	12,028.89
Canada Ltd. ....	1,353.57	St. Peter's Hospital, Melville	11,828.12
Liquid Carbonic Canadian		St. Therese Hospital, Tisdale	10,140.24
Corp. Ltd. ....	1,785.21	Salada Foods Ltd. ....	153.93
Lloydminster Hospital .....	10,169.10	Saskatchewan Co-operative	
Lone Star Auto Electric		Creamery Association Ltd. ...	613.14
Service .....	529.89	Saskatchewan Council for	
Lovick, J., & Co. Ltd. ....	1,904.20	Crippled Children & Adults	151.20
McDonald, Rev. J. R. ....	100.00	Saskatchewan Government	
McGavin Toastmaster Sales		Insurance Office .....	456.37
Ltd. ....	112.34	Saskatchewan Government	
McKenzie Auto Equipment		Printing Co. ....	299.15
Ltd. ....	1,736.24	Saskatchewan Government	
MacDonalds Consolidated Ltd.	1,138.36	Telephones .....	3,440.58
Marshall Wells of Canada		Saskatchewan Technical	
Ltd. ....	868.47	Institute Advance, Saskatoon	109.00
Massey-Ferguson Ltd. ....	420.72	Saskatoon, City of .....	172.50
Melfort Union Hospital .....	11,830.99	Saskatoon City Hospital .....	4,742.20
Mer-Lin Motors Ltd. ....	1,049.38	Saskatoon Co-operative	
Mid-West Paper Ltd. ....	491.73	Association Ltd. ....	145.99
Midwest Litho Ltd. ....	276.26	Saskatoon Motor Products	
Minnesota Mining & Mfg. of		Ltd. ....	506.79
Canada Ltd. ....	1,565.22	Saskatoon Parks & Recreation	
Modern Laundry & Cleaners		Board .....	165.00
Ltd. ....	2,328.53	Saskatoon Salvage Co. (1954)	
Modern Press .....	206.76	Ltd. ....	107.50
Moore Business Forms Ltd. ...	451.66	Schmeiser, Rev. J. A. ....	200.00
Morse, R., Corp. Ltd. ....	117.54	Scott National Fruit Co. ....	985.60
Motion Picture & Sound		Sherwin-Williams Co. of	
Equipment Ltd. ....	289.38	Canada Ltd. ....	696.69
National Drugs Ltd. ....	323.83	Smeed's Moving & Storage	
Norcal Reproductions &		Ltd. ....	705.98
Engineering Supplies Ltd. ...	104.91	Snap On Tools of Canada Ltd.	141.29
Northern Auto Parts Ltd. ....	303.67	Standard Brands Ltd. ....	492.98
Northern Electric Co. Ltd. ...	176.92	Standard Chemical Ltd. ....	242.00
Northland Stationers (1963)		Sterling Distributors Ltd. ....	2,069.54
Ltd. ....	533.61	Sterling Products Ltd. ....	206.48
Notre Dame Hospital,		Stringer, H. C., Sand &	
North Battleford .....	13,409.20	Gravel .....	143.00
Ortho Pharmaceutical		Suburban Supply Ltd. ....	101.65
(Canada) Ltd. ....	252.21	Sunshine Uniform Supply	
Palm Dairies Ltd. ....	300.77	(Winnipeg) Ltd. ....	3,421.44
Patrick Dodge Ltd. ....	274.13	Swift Canadian Co. Ltd. ....	3,683.61
Pendleburys Customs Brokers		Swift Current Union Hospital	13,833.49
Ltd. ....	397.40	Tarala, H. ....	347.00
Petrie Signs .....	108.00	Treasury Department,	
Pinders Drug Stores .....	1,215.04	Taxation Branch .....	642.41
Pitney-Bowes of Canada Ltd.	129.21	Underwood Ltd. ....	139.27
Postmaster .....	1,050.00	University Hospital .....	6,794.99
Precision Instruments Ltd. ...	273.31	University of Saskatchewan ...	3,527.75
Printing Papers Ltd. ....	125.61	University of Toronto	
Purchasing Agency .....	5,225.53	Guidance Centre .....	242.94
Purity Dairy Co. ....	351.96	Vilas Industries Ltd. ....	115.64
Receiver General of Canada,		Werners Refrigeration Co.	
National Film Board .....	126.00	Ltd. ....	1,765.54

TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Continued)

## OPERATION—(Concluded)

*Other Expenses:—(Concluded)*

Westeel Products Ltd. ....	\$ 630.57	Young Men's Christian Association .....	\$ 300.00
Western Supplies Ltd. ....	626.77	Young's Book & Stationery ..	130.02
Western Welding Supplies Ltd.	458.53	Payees under \$100.00 (175) ..	5,381.54
Weston Bakeries Ltd. ....	323.16		
Weyburn Union Hospital .....	11,961.36		
Willson Stationery Co. Ltd. ...	118.72		
Xerox of Canada Ltd. ....	348.00		
			\$ 247,661.70

## EQUIPMENT (\$147,864.88)

Temporary Positions—Salaries .....	\$ 1,410.50
Day Labour, Casual and Part-Time Employment .....	660.89
Contractual Services (Other) .....	1,169.43
Scientific and Educational Supplies .....	3,872.12
Clothing and Clothing Material .....	1,052.75
Maintenance and Construction Materials .....	4,549.87
Miscellaneous Materials and Supplies .....	20,538.07
Taxes and Licences .....	2,837.02
Land and Buildings .....	3,810.76
Passenger Vehicles .....	2,225.60
Office Equipment .....	2,925.82
Furniture, Furnishings and Fixtures .....	1,605.96
Educational and Scientific Equipment .....	101,096.35
Sundry .....	109.74
	\$ 147,864.88

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Date, W. ....	\$ 293.13
Peters, A. ....	1,778.26
	\$ 2,071.39

*Other Expenses:*

Acklands Ltd. ....	\$ 5,837.14	Business Machines Sales Ltd. ...	600.00
Advance Blueprint Co. ....	251.37	Canadian Film Institute .....	131.05
Ambassador Books Ltd. ....	113.52	Canadian Laboratory Supplies Ltd.	3,176.82
Anglophoto Ltd. ....	599.00	Canadian Liquid Air Co. Ltd.	1,388.33
Applied Research Association	121.03	Carman Educational Associates Ltd. ....	218.10
Arnett Co. Ltd. ....	591.15	Carsen, W., & Co. Ltd. ....	334.50
Auto Electric Service (Western) Ltd. ....	127.45	Cassidy's Ltd. ....	5,886.43
Barr, H. J. ....	194.25	Chrysler Corp. of Canada Ltd.	736.83
Bathurst Sales Ltd. ....	410.00	Clark, D. W., Business Machines Ltd. ....	395.00
Beckman Instruments Inc. ....	236.55	Cockshutt Farm Equipment Ltd. ....	105.00
Bird Archer Co. Ltd. ....	200.00	Co-operative Book Centre of Canada Ltd. ....	1,517.73
Bird Films Ltd. ....	130.98	Crane, J. ....	183.08
Birney's Hardware ....	1,324.55	Davis Machine Co. (1960) Ltd. ....	963.56
Block & Anderson (Canada) Ltd. ....	430.00	Dawson, W., Subscription Service Ltd. ....	318.81
Bowman Bros. Ltd. ....	10,120.09	Dean, L. A., & Sons Farm Equipment Ltd. ....	706.49
Boychuk Lumber (Saskatchewan) Ltd. ....	4,440.38		
Bray Studios Inc. ....	110.91		
Bro-Dart Industries (Canada) Ltd. ....	146.70		
Buckwolds Ltd. ....	315.00		

TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Concluded)

## EQUIPMENT—(Concluded)

*Other Expenses:—(Concluded)*

Diacon, H. ....	\$ 104.69	National Recreation Association .....	\$ 112.52
Dion Beauty & Barber Supply	441.00	Northland Stationers (1963) Ltd. ....	141.00
Dixon, W. Inc. ....	135.82	Pedlar People Ltd. ....	739.44
Dominion Motors (Saskatoon) Ltd. ....	2,225.60	Pells Teas & Coffees Ltd. ....	1,772.13
Eaton, T., Co. Canada Ltd. ...	1,450.23	Picker X-Ray Engineering Ltd. ....	3,644.15
Emery Co. Ltd. ....	106.00	Precision Instruments .....	4,004.02
Encyclopaedia Britannica Press	1,245.55	Primco (Western) Ltd. ....	204.68
Farm-Rite Supply Co. Ltd. ...	425.02	Receiver General of Canada, National Film Board .....	430.29
Fisher Scientific Co. Ltd. ...	652.26	Refrigeration Installations Ltd. ....	812.75
Ford Motor Co. of Canada Ltd. ....	709.32	Regina Stationers Ltd. ....	607.95
General Automotive Supply Ltd. ....	107.88	Robinson Fuel Injection .....	253.92
General Biological Supply House Inc. ....	409.90	Robinson, S. I., Sporting Goods Ltd. ....	179.55
General Electric X-Ray Corp. Ltd. ....	266.89	Ross, J. H., & Co. Ltd. ....	557.52
General Motors Products of Canada Ltd. ....	1,340.30	Russell Food Equipment Ltd. ...	984.14
General Publishing Co. Ltd. ...	1,256.48	Ryerson Press .....	201.03
Gormans Ltd. ....	11,267.59	Sargents Auto Electric Ltd. ...	217.93
Gould, S. E., & Co. Ltd. ....	103.63	Saskatchewan Council for Crippled Children & Adults	570.15
Hartford Machine Screw Co. ...	225.38	Saskatoon Boiler Mfg. Co. Ltd. ....	629.20
Hintermuller, R. ....	837.65	Saskatoon General Electric Co. ....	2,332.17
Hollinger House .....	140.73	Singer Co. of Canada Ltd. ...	150.57
Honeywell Controls Ltd. ....	1,161.45	Smith-Poles Ltd. ....	156.93
Instruments (1951) Ltd. ....	258.02	Snap On Tools of Canada Ltd. ....	654.01
International Harvester Co. of Canada Ltd. ....	138.75	Sovereign Film Distributors Ltd. ....	240.00
John Deere Plow Co. Ltd. ...	1,323.30	Sterling Distributors Ltd. ....	218.18
John East Iron Works Ltd. ...	2,728.90	Sterling Products Ltd. ....	2,717.35
Keith, C. I., Lessee Dealer Ltd. ....	118.78	T & V Supplies Ltd. ....	2,899.60
Kent More Organization Inc. ...	1,110.06	Taylor, T. S., Machinery Co. Ltd. ....	1,296.00
Kent, More Service Tool Division .....	185.86	Toledo Scale Co. of Canada Ltd. ....	946.90
Lac Mac Ltd. ....	427.00	Treasury Department, Taxation Branch .....	2,834.20
Lambert Electric Ltd. ....	10,366.99	Underwood Ltd. ....	885.43
Leckie, J., Ltd. ....	298.86	Vilas Industries Ltd. ....	484.27
Library of Congress (U.S.A.)	108.45	Waterman Waterbury Co. Ltd. ....	668.29
Lippincott, J. B., Co. of Canada Ltd. ....	178.05	Werner's Refrigeration Co. Ltd. ....	264.78
Liquid Carbonic Canadian Corp. Ltd. ....	2,071.70	Westel Products Ltd. ....	679.14
Lone Star Auto Electric Service .....	1,003.11	Western Business Machines ...	1,546.22
MacMillan Co. of Canada Ltd.	117.89	Western Supplies Ltd. ....	224.34
McAinsh & Co. Ltd. ....	379.64	Willson Stationery Co. Ltd. ...	1,400.20
McGraw-Hill Co. of Canada Ltd. ....	2,165.46	Wilson, H. W., Co. ....	107.17
McKenzie Auto Equipment Ltd. ....	893.80	Payees under \$100.00 (151) ...	4,916.12
Marshall Wells of Canada Ltd.	1,427.28		
Minnesota Mining & Mfg. of Canada Ltd. ....	7,169.84		
Modern Office Equipment Ltd.	118.44		\$ 145,793.49
Morse, R. Corp. Ltd. ....	4,543.90		



TECHNICAL AND TRADE TRAINING—(Concluded)

## SUMMARY

## General Services:

Administration .....	\$ 81,958.64	
Vocational Upgrading .....	207,825.39	
Disabled Persons .....	116,925.13	
Prince Albert—Operation .....	55,890.66	
Prince Albert—Equipment .....	55,792.86	
	<u>\$</u>	518,392.68

## Saskatchewan Technical Institute, Moose Jaw:

Operation .....	\$ 837,546.58	
Equipment .....	247,717.04	
	<u></u>	1,085,263.62

## Saskatchewan Technical Institute, Saskatoon:

Operation .....	\$ 735,459.33	
Equipment .....	147,864.88	
	<u></u>	883,324.21

	\$ 2,486,980.51	
Less: Reimbursement—Government of Canada—Shared Costs .....	1,300,000.00	
	<u>\$</u>	<u>1,186,980.51</u>

UNIVERSITY OF SASKATCHEWAN (\$11,606,570.00)GRANT TO UNIVERSITY OF SASKATCHEWAN—  
OPERATION (\$8,203,000.00)

Grant: University of Saskatchewan .....	<u>\$</u>	<u>8,203,000.00</u>
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GRANT TO UNIVERSITY OF SASKATCHEWAN—  
CONSTRUCTION (\$3,357,000.00)

Grant: University of Saskatchewan .....	<u>\$</u>	<u>3,357,000.00</u>
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GRANT TO UNIVERSITY OF SASKATCHEWAN—  
ARCHIVES BOARD (\$46,570.00)

Grant: University of Saskatchewan Archives Board .....	<u>\$</u>	<u>46,570.00</u>
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## GRANT TO SASKATCHEWAN ARTS BOARD (\$85,000.00)

Grant: Saskatchewan Arts Board .....	<u>\$</u>	<u>85,000.00</u>
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## GRANTS TO EDUCATIONAL INSTITUTIONS (\$72,425.00)

## Grants:

Alcohol Education Council .....	\$	55,000.00
Canadian Association for Adult Education .....		750.00
Canadian Council for Research in Education .....		2,225.00
Canadian Education Association .....		4,450.00
Canadian Union of Students .....		700.00
Labour College of Canada .....		3,000.00
Saskatchewan Federation of Home & School Associations Inc. ....		800.00
Saskatchewan School Trustees Association .....		3,000.00
Western Canadian School of Alcohol & Narcotic Education .....		1,500.00
World University Service of Canada .....		1,000.00
	<u>\$</u>	<u>72,425.00</u>

## EDUCATION OF SOLDIERS' DEPENDENT CHILDREN (\$7,382.00)

Grants .....	\$	7,382.00
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## GRANTS FOR INTERNATIONAL STUDENT SCHOLARSHIPS (\$24,000.00)

Grants: University of Saskatchewan .....	\$	24,000.00
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GRANT TO THE SASKATCHEWAN STUDENT AID FUND—  
SCHOLARSHIPS (\$179,000.00)

Grant: Student Aid Fund .....	\$	179,000.00
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## GRANT TO THE WASCANA CENTRE AUTHORITY (\$275,331.28)

Grant: Wascana Centre Authority .....	\$	275,331.28
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TEACHERS' SUPERANNUATION COMMISSION (\$1,343,415.89)

## ADMINISTRATION (\$70,415.89)

Permanent Positions—Salaries .....	\$	36,425.34
Day Labour, Casual and Part-Time Employment .....		207.03
Honorariums and Special Services .....		900.00
Professional and Technical Services .....		1,050.00
Rents, Insurance and Utility Services .....		220.50
Publicity, Advertising and Printing .....		513.29
Repairs and Maintenance .....		173.45
Travel, Sustenance and Vehicle Expenses .....		938.00
Postage and Communications .....		674.10
Contractual Services (Other) .....		1,453.81
Stationery and Office Supplies .....		1,726.65
Scientific and Educational Supplies .....		333.00
Office Equipment .....		25,722.82
Sundry .....		77.90
	\$	70,415.89

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adair, J. E. ....	\$	300.00	Linton, F. ....	\$	120.37
Aebig, L. W. ....		4,776.14	Todd, G. J. ....		7,980.00
Clyde, J. ....		300.00	Weslowski, E. ....		3,322.00
Cojocar, L. ....		3,576.00	Wiggins, A. B. ....		300.00
Crossley, C. L. ....		2,503.75	Zimbaluk, C. L. ....		481.25
Darychuk, M. ....		3,196.29	Payees under \$100.00 (1) ....		86.66
Fries, R. J. ....		3,645.44			
Hughes, B. J. ....		5,426.87		\$	37,532.37
Koski, D. A. ....		1,517.60			

*Travel, Sustenance and Vehicle Expenses:*

Clyde, J. ....	\$	392.80
Todd, G. J. ....		140.10
Wiggins, A. B. ....		405.10
	\$	938.00

TEACHERS' SUPERANNUATION COMMISSION—(Concluded)

## ADMINISTRATION—(Concluded)

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$ 24,035.89	Regina Stationers Ltd. ....	\$ 126.83
Department of Social Welfare & Rehabilitation .....	207.50	Saskatchewan Government Printing Co. ....	106.56
International Business Machines Co. Ltd. ....	1,246.31	Saskatchewan Teachers Federation .....	490.00
Postmaster .....	601.06	Wascana Office Equipment Ltd. ....	2,825.93
Provincial Auditor .....	1,050.00	Payees under \$100.00 (8) .....	294.33
Purchasing Agency .....	284.25		
Queen's Printer .....	156.36		\$ 31,945.52
Recordak of Canada Ltd. ....	520.50		

## PENSIONS AND COST OF LIVING BONUS (\$1,273,000.00)

Teachers' Superannuation Pensions .....	\$ 1,273,000.00
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## TEACHERS' GROUP LIFE INSURANCE (\$100,866.90)

Group Life Insurance .....	\$ 309,332.09
Less: Reimbursement—Contributions by Teachers .....	208,465.19
	<u>\$ 100,866.90</u>

*Other Expenses:*

Co-operative Life Insurance Co. ....	\$ 309,292.81
Payees under \$100.00 (2) .....	39.28
	<u>\$ 309,332.09</u>

TOTAL—EDUCATION .....	<u>\$ 59,687,496.00</u>
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## EXECUTIVE COUNCIL

(\$983,686.19)

## ADMINISTRATION (\$291,833.34)

Ministers of The Crown .....	\$ 133,964.21
Permanent Positions—Salaries .....	70,069.59
Temporary Positions—Salaries .....	685.39
Day Labour, Casual and Part-Time Employment .....	345.57
Honorariums and Special Services .....	100.00
Retiring Gratuities .....	3,573.28
Rents, Insurance and Utility Services .....	337.61
Publicity, Advertising and Printing .....	7,583.05
Repairs and Maintenance .....	391.85
Travel, Sustenance and Vehicle Expenses .....	23,510.93
Postage and Communications .....	11,502.32
Contractual Services (Other) .....	25,825.33
Stationery and Office Supplies .....	7,052.51
Scientific and Educational Supplies .....	1,680.15
Miscellaneous Materials and Supplies .....	1,544.27
Grants and Other Contributions .....	1,393.59
Taxes and Licences .....	135.00
Office Equipment .....	2,110.54
Sundry .....	28.15
	<u>\$ 291,833.34</u>

*Detail of Above Expenditures**Salaries—Ministers of The Crown:*

Blakeney, Hon. A. E. ....	\$ 1,468.25	Meakes, Hon. F. ....	\$ 1,468.25
Boldt, Hon. D. ....	8,571.43	Nicholson, Hon. A. M. ....	1,468.25
Brockelbank, Hon. J. H. ....	1,468.25	Nollet, Hon. I. C. ....	1,468.25
Brown, Hon. R. ....	1,468.25	Pinder, Hon. H. C. ....	6,071.40
Cameron, Hon. A. C. ....	8,571.43	Steuart, Hon. D. G. ....	8,571.43
Coderre, Hon. L. P. ....	8,571.43	Thatcher, Hon. W. R. ....	11,142.86
Cuelenaere, Hon. J. M. ....	8,571.43	Trapp, Hon. G. J. ....	8,571.43
Davies, Hon. W. G. ....	1,468.25	Turnbull, Hon. O. A. ....	1,468.25
Gardiner, Hon. J. W. ....	8,571.43	Walker, Hon. R. A. ....	1,468.25
Grant, Hon. G. B. ....	8,571.43	Williams, Hon. C. C. ....	1,468.25
Heald, Hon. D. V. ....	8,571.43	Willis, Hon. C. G. ....	1,468.25
Kramer, Hon. E. ....	1,468.25	Wood, Hon. E. I. ....	1,468.25
Kuziak, Hon. A. G. ....	1,468.25		
Lloyd, Hon. W. S. ....	1,908.72		
McDonak, Hon. A. H. ....	8,571.43		
McFarlane, Hon. D. T. ....	8,571.43		
			<u>\$ 133,964.21</u>

*Salaries, Services and Gratuities:*

Barnett, J. ....	\$ 662.73	McCaig, M. I. ....	\$ 4,605.36
Belden, M. A. ....	2,472.27	Millar, R. A. ....	2,850.00
Bolstad, W. G. ....	2,927.56	Nowoselski, J. L. ....	602.38
Bolster, H. ....	1,074.11	Odishaw, E. A. ....	7,660.72
Cameron, W. E. R. ....	833.37	Parrott, J. R. L. ....	4,500.00
Clark, G. E. ....	4,445.37	Reeves, I. E. ....	371.74
Davey, A. W. ....	100.00	Reid, R. S. ....	1,702.51
Davies, F. ....	1,505.00	Reiman, O. ....	2,566.93
Devine, O. L. ....	1,137.27	Staines, H. ....	642.86
Donison, B. M. ....	2,307.39	Stuhr, L. P. ....	1,366.00
Green, B. H. ....	3,968.00	Totten, M. P. ....	4,529.57
Higgins, E. A. ....	682.65	Wenger, S. A. ....	792.51
King, M. C. ....	227.17	Day Labour .....	228.99
Laimon, L. ....	4,599.18	Payees under \$100.00 (2) ....	116.58
Lazarenko, G. W. ....	2,340.00		
Lee, H. S. ....	7,897.28		
Loran, T. P. J. ....	5,058.33		
			<u>\$ 74,773.83</u>



### ADMINISTRATION—(Concluded)

*Travel and Sustenance—Ministers of The Crown:*

Blakeney, Hon. A. E.	\$	499.15
Boldt, Hon. D.		565.58
Brown, Hon. R.		166.00
Cameron, Hon. A. C.		828.30
Coderre, Hon. L. P.		606.65
Cuelenaere, Hon. J. M.		2,169.46
Gardiner, Hon. J. W.		1,631.50
Grant, Hon. G. B.		743.38
Headl, Hon. D. V.		1,581.38
McDonald, Hon. A. H.		2,123.40
McFarlane, Hon. D. T.		376.35
Pinder, Hon. H. C.	\$	678.85
Steuart, Hon. D. G.		756.68
Thatcher, Hon. W. R.		4,917.29
Trapp, Hon. G. J.		1,309.86
Turnbull, Hon. O. A.		111.00
Williams, Hon. C. C.		233.62
Payees under \$100.00 (8)		332.35
	\$	19,630.80

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co., Ltd.	\$	223.65
Department of Public Works (Repair Division)		783.82
Laimon, L.		116.75
Lee, H. S.		179.30
Loran, T. P. J.		411.06
Moores Taxi Ltd.		312.70
Odishaw, E. A.		259.29
Saskatchewan Transportation Co. Ltd.	\$	664.40
Texaco Canada Ltd.		107.86
Trans-Canada Air Lines		530.18
Payees under \$100.00 (13)		291.12
	\$	3,880.13

*Grants:*

Western Canada Five Pin Bowling Championships .....	\$	793.59
Moose Jaw Kinsmen International Band Festival .....		100.00
Saskatoon Lions Band .....		500.00
	\$	<u>1,393.59</u>

*Other Expenses:*

Barber-Ellis of Regina Ltd. ...\$	225.02	Queen's Printer .....	\$	1,875.43
Bessborough Hotel .....	8,061.40	Receiver General of Canada,		
Birks, H., & Sons		Department of Public		
Saskatchewan Ltd. ....	215.93	Printing .....		109.60
Bothwell, G., Advertising		Regina Stationers Ltd. ....		217.71
Co. Ltd. ....	324.00	Royal McBee (Canada) Ltd.		233.96
Business Printers Ltd. ....	597.78	Royal Canadian Legion,		
Canadian National		Regina .....		1,262.00
Telecommunications .....	426.58	Saskatchewan Government		
Canadian Pacific Credit		Insurance Office .....		119.00
Card Bureau .....	138.02	Saskatchewan Government		
Canadian Pacific Railway Co.		Printing Co. ....		542.05
Telecommunications .....	160.14	Saskatchewan Government		
Central Press (1953) Ltd. ...	735.05	Telephones .....		9,109.04
Chateau Laurier .....	351.85	Saskatchewan Power		
Commercial Printers Ltd. ....	3,570.56	Corporation .....		529.37
Coronet Motor Hotel .....	797.70	Saskatchewan Roughrider		
Department of Industry and		Football Club .....		500.00
Information, Photographic		Service Printing Co. ....		1,809.12
Services .....	552.93	Smith, H. S., Catering Co.		
Dome Cafeteria .....	288.50	Ltd. ....		792.00
Gestetner (Canada) Ltd. ....	865.73	South Highway Restaurants		
Globe Envelopes Western Ltd.	253.02	Ltd. ....		652.70
Hotel Saskatchewan .....	12,172.65	Television Station CKCK ....		102.90
Instruments (1951) Ltd. ....	238.61	Toronto Club .....		370.59
International Business		Treasury Department,		
Machines Co. Ltd. ....	409.81	Taxation Branch .....		135.00
Loran, T. ....	108.30	Underwood Ltd. ....		1,118.72
MacKenzie, J. A., Ltd. ....	208.00	University of Saskatchewan ..		241.35
Marlboro Hotel .....	105.60	Wa Wa Temple Co. ....		200.00
Minnesota Mining & Mfg. of		West's Studio .....		219.60
Canada Ltd. ....	143.57	Willson Stationery Co. Ltd. ...		211.87
Peerless Printers Ltd. ....	814.39	Payees under \$100.00 (82) ...		1,979.22
Postmaster .....	1,802.39			
Purchasing Agency .....	2,292.02		\$	58,190.78

## ECONOMIC ADVISORY AND PLANNING BOARD (\$78,285.16)

Permanent Positions—Salaries .....	\$ 56,697.33
Temporary Positions—Salaries .....	2,932.39
Day Labour, Casual and Part-Time Employment .....	232.62
Honorariums and Special Services .....	1,200.00
Retiring Gratuities .....	665.30
Professional and Technical Services .....	530.35
Publicity, Advertising and Printing .....	3,864.90
Repairs and Maintenance .....	346.84
Travel, Sustenance and Vehicle Expenses .....	2,941.62
Postage and Communications .....	1,071.48
Contractual Services (Other) .....	2,489.96
Stationery and Office Supplies .....	1,156.12
Scientific and Educational Supplies .....	651.99
Miscellaneous Materials and Supplies .....	450.86
Office Equipment .....	2,952.76
Sundry .....	100.64
	<u>\$ 78,285.16</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnold, G. J. G. ....	\$ 759.27	Palmer, R. ....	\$ 2,530.00
Arrowsmith, W. A. ....	716.00	Salyzyn, V. ....	4,758.00
Baker, G. ....	1,611.00	Schwartz, C. ....	445.50
Baker, S. ....	3,774.00	Showell, F. ....	6,906.00
Black, D. H. F. ....	1,496.03	Shoyama, T. K. ....	3,981.09
Brown, M. G. ....	1,954.87	Stinnen, E. M. ....	3,701.11
Burton, J. S. ....	1,118.00	Tar, K. ....	4,105.00
Kelly, A. K. ....	918.65	Wenaas, C. ....	2,965.00
Klyberg, F. W. ....	2,342.51	Wilkie, F. I. ....	839.02
Kosh, A. L. ....	232.62		
Levin, D. ....	4,769.70		
Mahaffey, W. H. ....	402.74		
Moore, J. J. ....	11,401.53		
			<u>\$ 61,727.64</u>

*Travel, Sustenance and Vehicle Expenses:*

Air Canada ....	\$ 237.00	Moore, J. J. ....	\$ 1,420.90
Black, D. H. F. ....	113.70	Trans-Canada Air Lines .....	422.00
Brown, M. G. ....	227.20	Payees under \$100.00 (5) .....	190.61
Department of Public Works (Repair Division) .....	114.21		
Levin, D. ....	216.00		<u>\$ 2,941.62</u>

*Other Expenses:*

Ampex of Canada Ltd. ....	\$ 2,702.82	Saskatchewan Government Telephones .....	\$ 943.78
Crispo, J. H. S. ....	530.35	Treasury Department, Computer Centre .....	2,382.96
Foster Advertising Ltd. ....	125.00	White, A. ....	195.00
Northern Electric Co. Ltd. ....	140.51	Willson Stationery Co. Ltd. ...	141.86
Postmaster .....	117.00	Payees under \$100.00 (58) ...	865.36
Purchasing Agency .....	645.61		
Queen's Printer .....	524.70		
Radio Supply & Service Ltd. ...	561.05		
Saskatchewan Government Employees Association .....	350.00		
Saskatchewan Government Printing Co. ....	3,389.90		<u>\$ 13,615.90</u>

## EMERGENCY MEASURES ORGANIZATION (\$90,244.64)

Branch Head—Salary .....	\$ 5,200.44
Permanent Positions—Salaries .....	26,400.45
Day Labour, Casual and Part-Time Employment .....	292.28
Professional and Technical Services .....	204.24
Rents, Insurance and Utility Services .....	4,564.38
Publicity, Advertising and Printing .....	105.00

## EMERGENCY MEASURES ORGANIZATION—(Concluded)

Repairs and Maintenance .....	\$ 1,272.71
Travel, Sustenance and Vehicle Expenses .....	22,015.68
Postage and Communications .....	3,151.00
Freight, Express, Cartage and Duty .....	302.42
Contractual Services (Other) .....	203.18
Stationery and Office Supplies .....	1,570.43
Scientific and Educational Supplies .....	328.41
Miscellaneous Materials and Supplies .....	274.17
Compensation for Loss .....	14,277.99
Trucks, Tractors and Other Motor Propelled Vehicles .....	5,684.68
Educational and Scientific Equipment .....	786.24
Construction, Maintenance and Farming Equipment .....	3,326.83
Sundry .....	284.11
	<hr/>
	\$ 90,244.64
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## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Auser, A. T. ....	\$ 6,013.48	Thompson, J. A. ....	\$ 5,236.62
Beamish, A. W. ....	1,246.91	Day Labour .....	241.28
Chesko, M. V. ....	3,327.67	Payees under \$100.00 (3) ....	51.00
Eisler, R. R. ....	3,267.00		
Kuffner, C. S. ....	2,871.22		
Probe, J. O. ....	5,200.44		
Rollins, L. ....	4,437.55		
			<hr/>
			\$ 31,893.17
			<hr/>

## Travel, Sustenance and Vehicle Expenses:

Auser, A. T. ....	\$ 731.61	Saskatchewan Technical Institute, Moose Jaw .....	\$ 140.00
Beamish, A. W. ....	1,334.56	Saskatchewan Transportation Co. ....	700.20
Department of Natural Resources, Parks Advance ...	13,310.00	Station Fund, Royal Canadian Air Force .....	357.85
Department of Public Works (Repair Division) .....	338.36	Thompson, J. A. ....	416.90
Eisler, R. R. ....	445.13	Payees under \$100.00 (188) ....	3,922.67
Greyhound Lines of Canada Ltd. ....	168.35		
Probe, J. O. ....	150.05		
			<hr/>
			\$ 22,015.68
			<hr/>

## Other Expenses:

Acklands Ltd. ....	\$ 119.62	Reed, Shaw & McNaught ....	\$ 250.00
Ashdown, J. H., Hardware Co. Ltd. ....	104.60	Regina Motor Products (1961) Ltd. ....	4,024.61
Bird Films Ltd. ....	810.66	Safety Supply Co. ....	1,266.08
Department of Natural Resources, Parks Advance ...	3,900.00	Saskatchewan Bulletin .....	105.00
Department of Public Works	236.98	Saskatchewan Government Insurance Office .....	149.60
Department of Public Works (Repair Division) .....	976.01	Saskatchewan Government Printing Co. ....	427.79
Exner, C. A. ....	100.00	Saskatchewan Government Telephones .....	2,541.23
Fire Fighting Equipment Co. ....	1,751.84	Soo-Security Motorways Ltd. ....	177.60
Minnesota Mining & Mfg. of Canada Ltd. ....	214.14	Treasury Department, Taxation Branch .....	115.00
Moose Jaw, City of .....	14,277.99	Payees under \$100.00 (67) ....	1,707.46
Morse, R., Corp. Ltd. ....	126.10		
Postmaster .....	569.06		
Purchasing Agency .....	387.29		
Queen's Printer .....	337.06		
Rasmussen's Ltd. ....	1,660.07		
			<hr/>
			\$ 36,335.79
			<hr/>

TO PROVIDE FOR EXPENSES OF SASKATCHEWAN COMMITTEE ON  
BICULTURALISM UPON SUCH TERMS AND CONDITIONS AND UNDER  
SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE  
LIEUTENANT GOVERNOR-IN-COUNCIL, (\$14,214.80)

Permanent Positions—Salaries .....	\$	6,000.00
Day Labour, Casual and Part-Time Employment .....		2,212.92
Honorariums and Special Services .....		1,946.15
Professional and Technical Services .....		1,000.00
Travel, Sustenance and Vehicle Expenses .....		1,887.10
Postage and Communications .....		319.45
Contractual Services (Other) .....		103.05
Stationery and Office Supplies .....		205.29
Scientific and Educational Supplies .....		150.97
Office Equipment .....		271.17
Sundry .....		118.70
	\$	14,214.80

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Abramson, E. J. ....	\$	612.50	Taylor, K. W. ....	\$	405.00
Bellegarde, W. M. ....		325.00	Viminitz, S. ....		1,732.92
Duperreault, C. M. ....		6,000.00	Payees under \$100.00 (2) ....		150.00
L'Heureux, E. ....		175.00			
Marcotte, R. ....		275.00			
Russell, I. ....		271.15		\$	10,159.07
Stratychuk, J. D. ....		212.50			

*Travel, Sustenance and Vehicle Expenses:*

Abramson, E. J. ....	\$	508.78	Stratychuk, J. D. ....	\$	239.40
Bellegarde, W. M. ....		393.18	Payees under \$100.00 (2) ....		54.75
Duperreault, C. M. ....		259.63			
L'Heureux, E. ....		164.09			
Marcotte, R. ....		138.95		\$	1,887.10
Melvin, B. ....		128.32			

*Other Expenses:*

Abramson, E. J. ....	\$	550.00	Underwood Ltd. ....	\$	293.17
Chapman, H. ....		450.00	University of Saskatchewan ...		140.79
Postmaster ....		100.88	Payees under \$100.00 (19) ....		269.08
Purchasing Agency ....		146.14			
Saskatchewan Government Telephones .....		218.57		\$	2,168.63

EXPENDITURE UNDER THE SASKATCHEWAN ELECTION ACT (\$509,108.25)

GENERAL EXPENSES (\$33,902.12)

Permanent Positions—Salaries .....	\$	14,568.84
Temporary Positions—Salaries .....		2,818.02
Day Labour, Casual and Part-Time Employment .....		2,385.36
Publicity, Advertising and Printing .....		9,551.60
Travel, Sustenance and Vehicle Expenses .....		595.06
Postage and Communications .....		1,868.89
Freight, Express, Cartage and Duty .....		880.74
Contractual Services (Other) .....		673.82
Stationery and Office Supplies .....		422.80
Sundry .....		136.99
	\$	33,902.12



## EXPENDITURE UNDER THE SASKATCHEWAN ELECTION ACT—(Concluded)

## GENERAL EXPENSES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Cameron, R. M. ....	\$ 1,721.13	Rusnak, P. ....	\$ 361.14
Chamberlin, G. N. ....	4,502.65	Vansickle, D. J. ....	9,000.00
Clark, G. E. ....	203.63	Day Labour .....	779.79
Cross, V. ....	683.49		
McCaig, M. I. ....	862.56		\$ 19,772.22
Mitchell, W. J. ....	1,657.83		

## Travel, Sustenance and Vehicle Expenses:

Chamberlin, G. N. ....	\$ 225.22	Vansickle, D. J. ....	\$ 225.04
Department of Public Works (Repair Division) .....	144.80		\$ 595.06

## Other Expenses:

Canadian Pacific Merchandise Service .....	\$ 226.71	Saskatchewan Government Telephones .....	\$ 1,633.46
Globe Envelopes (Western) Ltd. ....	132.26	Saskatchewan Transportation Co. ....	356.45
Postmaster .....	224.55	Tri-Graphic Engravers Ltd. ...	192.68
Purchasing Agency .....	267.60	Payees under \$100.00 (19) ....	721.85
Queen's Printer .....	1,234.82		
Regina, City of .....	673.82		\$ 13,534.84
Saskatchewan Government Printing Co. ....	7,870.64		

## CONSTITUENCIES (\$475,206.13)

Arm River .....	\$ 6,456.42	Pelly .....	\$ 7,464.99
Athabaska .....	5,788.93	Prince Albert .....	10,528.56
Bengough .....	8,036.63	Qu'Appelle-Wolseley .....	9,582.09
Biggar .....	8,186.68	Redberry .....	8,423.88
Cannington .....	8,337.08	Regina East .....	14,321.41
Canora .....	7,987.42	Regina North .....	6,690.29
Cumberland .....	8,995.68	Regina South .....	7,786.67
Cutknife .....	8,151.47	Regina West .....	13,368.56
Elrose .....	7,935.53	Rosetown .....	6,924.38
Gravelbourg .....	9,164.90	Rosthern .....	8,107.95
Hanley .....	22,928.95	Saltcoats .....	6,551.60
Humboldt .....	8,377.70	Saskatoon City .....	32,063.66
Kelsey .....	7,890.88	Shaunavon .....	9,340.94
Kelvington .....	7,204.92	Shellbrook .....	9,378.85
Kerrobert-Kindersley .....	7,685.80	Souris-Estevan .....	8,363.84
Kinistino .....	7,911.24	Swift Current .....	9,438.88
Last Mountain .....	7,131.43	The Battlefords .....	8,325.62
Lumsden .....	8,000.09	Touchwood .....	8,160.97
Maple Creek .....	8,730.85	Turtleford .....	7,710.20
Meadow Lake .....	11,814.79	Wadena .....	7,306.80
Melfort-Tisdale .....	8,170.23	Watrous .....	7,796.99
Melville .....	9,104.14	Weyburn .....	9,276.80
Milestone .....	7,022.62	Wilkie .....	9,083.15
Moose Jaw City .....	11,799.98	Yorkton .....	8,237.47
Moosomin .....	8,217.71		
Morse .....	5,921.18		\$ 475,206.13
Nipawin .....	8,005.74		
Notukeu-Willowbunch .....	6,012.59		

TOTAL—EXECUTIVE COUNCIL .....\$ 983,686.19

## THE HIGHWAY TRAFFIC BOARD

(\$642,476.12)

## ADMINISTRATION

Branch Head—Salary .....	\$	10,386.00
Permanent Positions—Salaries .....		410,287.53
Temporary Positions—Salaries .....		15,137.45
Day Labour, Casual and Part-Time Employment .....		1,428.45
Professional and Technical Services .....		9,160.82
Rents, Insurance and Utility Services .....		5,283.13
Publicity, Advertising and Printing .....		234.50
Repairs and Maintenance .....		7,016.73
Travel, Sustenance and Vehicle Expenses .....		69,987.67
Postage and Communications .....		10,310.05
Freight, Express, Cartage and Duty .....		2,075.46
Contractual Services (Other) .....		5,599.55
Stationery and Office Supplies .....		14,493.42
Scientific and Educational Supplies .....		365.60
Clothing and Clothing Material .....		7,070.51
Miscellaneous Materials and Supplies .....		521.00
Grants and Other Contributions .....		16,255.00
Taxes and Licences .....		483.22
Passenger Vehicles .....		50,651.12
Office Equipment .....		844.35
Construction, Maintenance and Farming Equipment .....		4,761.45
Sundry .....		123.11

\$	642,476.12
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Achen, J. M. ....	\$	5,136.00	Freeland, B. A. ....	\$	5,136.00
Achen, R. G. ....		5,040.00	Fulton, T. B. ....		1,947.39
Anderson, P. ....		384.00	Gamble, M. ....		1,381.60
Anderson, W. R. ....		6,012.00	Gammel, L. W. ....		4,893.17
Ballantyne, H. ....		3,576.00	Garry, E. K. ....		4,648.46
Bassendowske, H. L. ....		4,803.14	Geml, P. J. ....		1,603.00
Baxter, D. G. ....		833.45	Gibson, T. E. ....		5,136.00
Benaschak, K. ....		3,611.71	Goosen, C. L. ....		2,386.29
Bennett, J. A. ....		726.00	Gossen, E. ....		3,576.00
Bierschenk, B. ....		1,650.00	Gossen, N. ....		1,512.00
Blackwell, G. ....		1,420.83	Greva, P. ....		5,136.00
Blair, D. J. ....		1,512.00	Hagan, A. R. ....		6,012.00
Blair, H. ....		6,012.00	Hayes, W. J. ....		5,136.00
Boston, J. H. ....		348.00	Hedin, C. A. ....		4,160.31
Brossart, L. J. ....		163.07	Herman, J. R. ....		5,186.25
Bulmer, E. M. ....		3,576.00	Hnatiuk, J. G. (Jr.) ....		5,136.00
Campbell, C. M. ....		1,512.00	Hogan, J. L. ....		7,044.00
Christie, J. A. ....		10,386.00	Hogg, R. S. ....		4,668.00
Cochet, A. E. ....		4,648.50	Holmlund, E. ....		167.43
Colenutt, J. M. ....		4,069.59	Huber, J. P. ....		4,132.28
Colledge, M. J. ....		3,489.54	Huckerby, M. A. ....		4,018.16
Coller, A. R. ....		4,874.25	Jackson, I. C. ....		3,503.16
Conn, J. A. ....		5,136.00	Jewitt, D. ....		6,012.00
Cosgrove, J. D. ....		4,064.25	Johnstone, F. W. ....		4,770.00
Cristo, S. ....		4,069.50	Jones, J. T. ....		1,512.00
Dafoe, D. R. ....		127.98	Kabaroff, S. R. ....		5,136.00
Dalke, W. A. ....		3,495.58	Keay, J. S. ....		5,136.00
Danchilla, R. J. ....		4,623.00	Kellington, C. W. ....		5,137.50
Dunn, A. G. ....		4,428.10	Kidder, J. G. ....		5,136.00
Dunville, I. ....		3,576.00	Kilbach, D. A. ....		5,199.75
Espen, T. B. ....		4,130.25	Knezacek, D. O. ....		4,239.75
Eubank, D. R. ....		5,136.00	Krawchuk, Z. ....		4,296.10
Fleming, G. U. ....		5,040.00	Kryski, E. J. ....		5,155.50

*Salaries, Services and Gratuities:—(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Abramoff, J. ....	\$	806.64	Greva, P. ....	\$	1,529.00
Achen, J. M. ....		1,505.56	Hayes, W. J. ....		1,254.65
Achen, R. G. ....		1,417.42	Herman, J. R. ....		611.42
Anderson, W. R. ....		600.99	Hnatuk, J. G. (Jr.) .....		1,275.95
Auto Electric Service Ltd. ...		134.80	Huber, J. P. ....		114.45
Bassendowske, H. L. ....		382.13	Huckerby, M. A. ....		1,135.87
Baxter, D. G. ....		444.27	Jewitt, D. ....		801.79
Bierschenk, B. ....		142.09	Johnstone, F. W. ....		264.09
Blackwell, G. ....		490.40	Jones, J. T. ....		1,142.47
Blair, D. J. ....		1,056.06	Kabaroﬀ, S. R. ....		1,178.99
Blair, H. ....		713.00	Keay, J. S. ....		574.02
Bowman Bros. Ltd. ....		697.13	Kellington, C. W. ....		1,411.02
Burritt Travel Service Ltd. ...		230.40	Kidder, J. G. ....		537.02
Campbell, C. M. ....		1,108.25	Kilbach, D. A. ....		392.06
Cardinal, W. ....		182.45	Knezacek, D. O. ....		139.90
Carnduff Motors Ltd. ....		305.45	Krawchuk, Z. ....		387.01
Christie, J. A. ....		742.53	Kryski, E. J. ....		347.70
Colenutt, J. M. ....		538.85	Lukey, T. E. ....		396.94
Coller, A. R. ....		161.71	McGlashan, S. J. ....		1,101.95
Conn, J. A. ....		1,359.23	McIntyre, M. W. ....		437.78
Danchilla, R. J. ....		373.25	McLeod, G. L. ....		1,244.49
Department of Public Works (Repair Division) .....		14,300.86	McNeil, R. ....		421.45
Dominion Motors (Saskatoon) Ltd. ....		217.43	McRae, H. L. ....		553.61
Eubank, D. R. ....		1,508.75	Maier, O. ....		1,227.64
Fleming, G. U. ....		1,247.69	Maslaz, W. E. ....		1,065.04
Freeland, B. A. ....		2,213.40	Meszaros, E. L. ....		1,349.61
Fulton, T. B. ....		116.10	Miller, B. S. ....		1,108.54
Gammel, L. W. ....		249.47	Nash, D. G. ....		402.19
Garry, E. K. ....		963.02	Paley, E. ....		115.60
Gibson, T. E. ....		1,034.98	Pitchko, J. ....		217.84
Goosen, C. L. ....		242.18	Pollock, R. J. ....		2,235.20
Gossen, N. ....		820.03	Prytula, J. ....		186.45
Great West Motors Ltd. ....		145.48	Robson, R. C. ....		1,471.12
			Schmidt, J. J. ....		1,684.59
			Schultenkamper, I. A. ....		493.17

## ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Siemens, W. J. ....	\$ 129.21	Van Oene, G. M. D. ....	\$ 232.04
Soderberg, R. A. ....	557.12	Weyburn Motors Ltd. ....	263.51
Sterling Motors (61) Ltd. ...	195.60	Payees under \$100.00 (38) ....	1,469.45
Swift, R. H. ....	194.07		
Swift Wheel Alignment ....	218.15		\$ 69,987.67
Tiffin, F. L. ....	1,465.99		

*Grants:*

Canadian Highway Safety Council .....	\$ 2,100.00
Saskatchewan Safety Council .....	14,155.00
	\$ 16,255.00

*Other Expenses:*

Achen, J. M. ....	\$ 317.81	Maslasz, W. E. ....	\$ 334.80
Achen, R. G. ....	424.32	Meszaros, E. L. ....	104.32
Addressograph-Multigraph of Canada Ltd. ....	100.00	Minnesota Mining & Mfg. of Canada Ltd. ....	373.36
Alberta Government Telephones ....	133.10	Moore Business Forms Ltd. ...	7,699.85
American Association of Motor Vehicle Administration	539.25	Nash, D. G. ....	217.23
Bird Films Ltd. ....	244.48	National Safety Council Inc. ...	304.01
Blair, H. ....	245.05	North American Van Lines (Canada) Ltd. ....	877.97
Bowman Bros. Ltd. ....	335.14	Northwestern University ....	860.63
Canadian Highway Safety Council ....	172.50	Pollock, R. J. ....	224.70
Canadian Motors Ltd. ....	45,990.14	Postmaster ....	4,871.21
Canadian National Railways ...	109.40	Printing Papers Ltd. ....	194.69
Canadian Pacific Merchandise Service ....	162.92	Purchasing Agency ....	2,690.37
Cardinal, W. ....	200.00	Queen's Printer ....	299.67
Central Motor Co. (1963) Ltd. ....	4,660.98	Regina Stationers Ltd. ....	501.48
Coller, A. R. ....	227.55	Royal McBee (Canada) Ltd. ...	107.58
Conn, J. A. ....	190.21	Sainthill-Levine & Co. Ltd. ....	783.66
Crown Zellerbach Paper Co. Ltd. ....	105.31	Saskatchewan Government Insurance Office ....	9,975.16
Eaton, T. Co. (Canada) Ltd.	688.31	Saskatchewan Government Printing Co. ....	511.90
Eubank, D. R. ....	549.30	Saskatchewan Government Telephones ....	4,367.53
Fleming, G. U. ....	152.88	Saskatchewan Shippers Directory ....	116.00
Gammel, L. W. ....	525.40	Schmidt, J. J. ....	107.62
General Films Ltd. ....	316.69	Schultenkamper, J. A. ....	222.91
General Recorders Co. ....	593.04	Schultz, B. J. ....	132.95
Gibson, T. E. ....	210.00	Service Printing Co. ....	837.36
Globe Envelopes Western Ltd.	409.40	Soderberg, R. A. ....	137.97
Graham Crests ....	160.65	Tip Top Tailors Ltd. ....	4,879.41
Greva, P. ....	123.86	Toledo Scale Co. of Canada Ltd. ....	5,614.02
Hayes, W. J. ....	459.75	Tomecko, G. J. ....	224.36
Herman, J. R. ....	340.46	Treasury Department, Taxation Branch ....	484.80
Hnatiuk, J. G., (Jr.) ....	313.01	Van Oene, G. M. D. ....	514.92
International Tele-Film Enterprises ....	160.00	Western Furs Ltd. ....	544.25
Johnstone, F. W. ....	247.64	Western Scale Co. Ltd. ....	4,400.00
Kabarov, S. R. ....	184.05	Willson Stationery Co. Ltd. ...	386.59
Keay, J. S. ....	131.52	Wilson's Transport ....	411.90
Kellington, C. W. ....	152.93	Payees under \$100.00 (116) ...	3,778.10
Kilbach, D. A. ....	238.02		
Kryski, E. J. ....	530.79		\$ 118,994.02
Lukey, T. E. ....	104.65		
McLeod, G. L. ....	150.23		

TOTAL—THE HIGHWAY TRAFFIC BOARD .....\$ 642,476.12



## HIGHWAYS AND TRANSPORTATION

## (Ordinary Expenditure)

(\$9,495,447.41)

## ADMINISTRATION (\$563,692.50)

## EXECUTIVE DIVISION (\$83,737.47)

Salaries and Services (\$64,589.37)	
Deputy Minister—Holmes, L. T. ....	\$ 15,499.92
Chief Engineer—Bortolotto, J. ....	13,134.00
Director of Administrative Services—Beesley, K. A. ....	10,386.00

Other Employees:		O.K. Marking Devices Ltd. \$	103.41
McDonald, S. P. ....	\$ 50.97	Purchasing Agency .....	2,299.50
McMurtry, Z. M. ....	5,340.00	Willson Stationery Co. Ltd. ....	277.79
Munroe, M. ....	4,752.00	Payees under \$100.00 (5) ..	81.99
Varro, I. H. ....	3,996.48	Subscriptions (\$384.54)	
Wallace, R. C. ....	7,044.00	Payees under \$100.00 (13)	384.54
Williams, E. E. ....	4,386.00	Supplies and Incidentals	
Cartage, Express and Freight		(\$2,411.94)	
(\$2.95)		Dictaphone Corporation	
Payees under \$100.00 (1) ....	2.95	Ltd. ....	203.46
Contractual Services (\$80.20)		Edison, T. A., Industries ....	471.85
Payees under \$100.00 (1) ..	80.20	International Business	
Depreciation (\$849.55)		Machines Co. Ltd. ....	140.00
Warehouse Advance .....	849.55	Queen's Printer .....	428.35
Disbursements (\$1.10)		Warehouse Advance .....	234.83
Payees under \$100.00 (1) ..	1.10	Xerox of Canada Ltd. ....	664.91
Grants (\$100.00)		Payees under \$100.00 (7) ..	268.54
Western Association of		Telegrams and Telephones	
Canadian Highway		(\$2,507.14)	
Officials .....	100.00	Saskatchewan Government	
Membership Fees (\$3,285.87)		Telephones .....	2,492.83
Association of Professional		Payees under \$100.00 (2) ..	14.31
Engineers of		Travel, Sustenance and Vehicle	
Saskatchewan .....	1,088.00	Expenses (\$5,560.18)	
Canadian Good Roads		Air Canada .....	344.00
Association .....	1,875.00	Beesley, K. A. ....	896.65
National Academy		Bortolotto, J. ....	401.55
of Sciences .....	259.85	Holmes, L. T. ....	473.30
Payees under \$100.00 (2) ..	63.02	Trans-Canada Air Lines ....	150.00
Stationery and Office Supplies		Wallace, R. C. ....	103.05
(\$3,828.00)		Warehouse Advance .....	3,191.63
Minnesota Mining and		Warehouse Advance—Loss on	
Manufacturing of		Operations (\$136.63)	
Canada Ltd. ....	611.87	Warehouse Advance .....	136.63
Northland Stationers			
(1963) Ltd. ....	453.44		
			\$ 83,737.47

## PERSONNEL AND PUBLIC RELATIONS (\$147,655.77)

Salaries and Services		Parker, G. W. ....	\$ 4,760.19
(\$36,564.48)		Reavley, R. M. ....	6,774.00
Beaton, E. M. ....	\$ 9,612.00	Wilson, M. ....	3,777.20
Blair, L. ....	1,776.60	Advertising (\$191.36)	
Buckaway, V. B. ....	2,977.80	Auger, Turner & Baratte	
Garden, A. ....	43.13	Ltd. ....	103.91
Hove, R. ....	3,601.34	Payees under \$100.00 (3) ..	87.45
Kemp, T. M. ....	3,242.22		

## ADMINISTRATION—(Continued)

## PERSONNEL AND PUBLIC RELATIONS—(Concluded)

Cartage, Express and Freight (\$44.15)		Subscriptions (\$42.53)	
Payees under \$100.00 (4) ...\$	44.15	Payees under \$100.00 (3) ...\$	42.53
Contractual Services (\$72.50)		Supplies and Incidentals (\$15,388.82)	
Payees under \$100.00 (2) ...	72.50	Commercial Printers Ltd. ....	147.00
Disbursements (\$183.16)		Dictaphone Corporation Ltd. ....	140.63
Payees under \$100.00 (4) ...	183.16	Dollard & Gallagher Ltd. ....	1,580.60
Membership Fees (\$631.57)		Industrial Education Films Incorporated .....	211.68
National Safety Council .....	248.32	Longmans Canada Ltd. ....	132.63
Saskatchewan Technical Institute .....	300.00	Midwest Litho Ltd. ....	8,055.60
Payees under \$100.00 (4) ...	83.25	National Safety Council .....	167.15
Professional Fees and Services (\$5,143.18)		Saskatchewan Government Printing Co. ....	2,884.17
Allhiser, N. C. ....	648.10	Stead's Photographic Ltd. ...	184.51
Bergan, A. T. ....	246.50	Warehouse Advance .....	252.58
Fyfe, C. T. ....	660.00	Xerox of Canada Ltd. ....	729.37
Jones, G. H. ....	1,250.00	Payees under \$100.00 (39)	902.90
Lee, E. ....	120.00	Telegrams and Telephones (\$1,267.96)	
Noble, C. A. ....	1,358.58	Saskatchewan Government Telephones .....	1,256.95
Saskatchewan Technical Institute .....	380.00	Payees under \$100.00 (3) ...	11.01
Saskatchewan Trucking Association .....	480.00	Travel, Sustenance and Vehicle Expenses (\$2,874.94)	
Stationery and Office Supplies (\$1,657.54)		Beaton, E. M. ....	248.89
Assiniboia Times .....	101.03	Parker, G. W. ....	213.65
Globe Envelopes Western Ltd. ....	196.68	Reavley, R. M. ....	421.90
Instruments Ltd. ....	174.81	Warehouse Advance .....	1,978.30
Purchasing Agency .....	532.74	Payees under \$100.00 (2) ...	12.20
Queen's Printer .....	273.56	Workmen's Compensation Claims (\$83,593.58)	
Saskatchewan Government Printing Co. ....	110.67	Workmen's Compensation Board .....	83,593.58
Payees under \$100.00 (15)	268.05		
			\$ 147,655.77

## ACCOUNTING DIVISION (\$135,647.91)

Salaries and Services (\$110,018.68)		Morris, E. M. ....	\$ 3,888.00
Barnes, J. E. ....	3,732.00	Moyen, J. ....	256.72
Beesley, K. D. ....	2,417.50	Mueller, I. E. ....	4,801.63
Burke, Y. M. ....	4,134.00	Penstock, I. A. ....	924.00
Campbell, H. M. ....	1,460.45	Powell, J. A. ....	2,070.26
Dauncy, D. M. ....	2,841.68	Raichman, P. B. ....	4,779.90
Dunn, J. ....	4,609.50	Roney, F. E. ....	1,965.50
Eason, F. W. ....	5,336.66	Ruschiensky, A. E. ....	3,039.00
Graham, V. ....	2,569.28	Salter, G. M. ....	3,888.00
Gunderson, M. ....	1,708.64	Schaeffer, K. E. ....	3,576.00
Immel, A. H. ....	3,360.29	Shier, C. P. ....	7,320.00
Jacobsen, C. F. ....	2,973.00	Thompson, Y. J. ....	1,926.00
Jenkins, M. H. ....	3,888.00	Virag, I. J. ....	3,237.85
Johnston, R. E. ....	3,576.00	Wice, M. R. ....	3,420.00
Junior, S. ....	306.00	Wood, M. ....	3,424.61
Kennedy, E. ....	1,172.04		
Kerr, M. S. ....	3,576.00	Cartage, Express and Freight (\$43.80)	
Kivisto, D. J. ....	3,401.01	Payees under \$100.00 (2) ...	43.80
Labatte, B. ....	1,929.12	Postage (\$12,267.60)	
Laursen, S. I. ....	3,888.00	Postmaster, Regina .....	12,267.60
MacTaggart, E. G. ....	1,843.00		
March, C. L. ....	2,779.04		

## ADMINISTRATION—(Continued)

## ACCOUNTING DIVISION—(Concluded)

Stationery and Office Supplies (\$7,693.25)		Pitney-Bowes of Canada Ltd. ....	\$ 227.35
Caxton Printing Ltd. ....	\$ 804.65	Saskatchewan Government Printing Co. ....	705.90
Crain, R. L., Ltd. ....	208.85	Saskatchewan Government Taxation Branch .....	707.24
Globe Envelopes Western Ltd. ....	785.72	Wascana Office Equipment Ltd. ....	759.90
Lewis Stationery (1961) Ltd. ....	163.38	Xerox of Canada Ltd. ....	376.98
National Cash Register Co. of Canada Ltd. ....	2,505.57	Payees under \$100.00 (5) ...	236.39
Purchasing Agency .....	738.56	Telegrams and Telephones (\$685.69)	
Queen's Printer .....	567.26	Saskatchewan Government Telephones .....	683.39
Saskatchewan Government Printing Co. ....	1,830.42	Payees under \$100.00 (1) ...	2.30
Payees under \$100.00 (4) ...	88.84	Travel, Sustenance and Vehicle Expenses (\$13.70)	
Supplies and Incidentals (\$4,894.51)		Payees under \$100.00 (1) ...	13.70
Burroughs Business Machines Ltd. ....	266.74	Unemployment Insurance Stamps (\$30.68)	
Caxton Printing Ltd. ....	613.81	Payees under \$100.00 (1) ...	30.68
Commercial Printers Ltd. ...	264.54		
National Cash Register Co. of Canada Ltd. ....	735.66		\$ 135,647.91

## SWIFT CURRENT DISTRICT (\$40,080.00)

Salaries and Services (\$26,086.21)		Subscriptions (\$51.35)	
Deane, R. ....	\$ 3,771.45	Payees under \$100.00 (6) ...	51.35
Giesbrecht, P. C. ....	2,887.32	Supplies and Incidentals (\$3,638.20)	
Javens, D. ....	304.36	General Recorders Co. ....	1,086.42
Kocur, M. P. ....	10,299.00	Instruments Ltd. ....	872.85
Kvaale, I. ....	1,047.29	International Business Machines Co. Ltd. ....	462.27
McIntosh, G. A. ....	4,778.09	Minnesota Mining & Manufacturing of Canada Ltd. ....	149.76
Mirau, J. ....	40.02	Pioneer Co-operative Association Ltd. ....	105.00
Moen, Y. P. ....	1,436.18	Underwood Ltd. ....	719.84
Whitfield, Y. ....	1,522.50	Payees under \$100.00 (10)	242.06
Advertising (\$8.36)		Telegrams and Telephones (\$3,583.44)	
Payees under \$100.00 (1) ...	8.36	Saskatchewan Government Telephones .....	3,582.39
Cartage, Express and Freight (\$57.82)		Payees under \$100.00 (1) ...	1.05
Payees under \$100.00 (3) ...	57.82	Travel, Sustenance and Vehicle Expenses (\$2,523.13)	
Disbursements (\$26.60)		Kocur, M. P. ....	443.85
Payees under \$100.00 (1) ...	26.60	McIntosh, G. A. ....	397.59
Moving Expenses (\$330.10)		Warehouse Advance .....	1,594.24
Robertson Moving & Storage Transport Ltd. ...	330.10	Payees under \$100.00 (2) ...	87.45
Stationery and Office Supplies (\$3,774.79)			
Instruments Ltd. ....	605.66		\$ 40,080.00
Purchasing Agency .....	2,790.47		
Wascana Office Equipment Ltd. ....	160.63		
Payees under \$100.00 (7) ...	218.03		

## REGINA DISTRICT (\$36,807.60)

Salaries and Services (\$27,083.20)		King, P. M. ....	\$ 419.74
Chaney, J. F. ....	\$ 6,160.14	Schnell, M. H. ....	108.00
Gentles, T. B. ....	11,448.00	Tebb, L. E. ....	2,874.00
Hill, M. ....	3,575.54	Volk, W. D. ....	2,497.78

## ADMINISTRATION—(Continued)

## REGINA DISTRICT—(Concluded)

Cartage, Express and Freight (\$6.09)		General Recorders Co. ....	\$ 1,538.67
Payees under \$100.00 (3) ...	6.09	Instruments Ltd. ....	387.15
Disbursements (\$108.41)		International Business	
Payees under \$100.00 (4) ...	108.41	Machines Co. Ltd. ....	458.86
Membership Fees (\$5.55)		Xerox of Canada Ltd. ....	319.44
Payees under \$100.00 (1) ...	5.55	Payees under \$100.00 (29)	576.54
Stationery and Office Supplies (\$2,323.47)		Telegrams and Telephones (\$2,574.18)	
Instruments Ltd. ....	177.25	Saskatchewan Government	
O. K. Marking Devices Ltd.	153.63	Telephones .....	2,572.28
Purchasing Agency .....	1,577.61	Payees under \$100.00 (1) ...	1.90
Queen's Printer .....	121.40	Travel, Sustenance and Vehicle Expenses (\$1,250.12)	
Payees under \$100.00 (12)	293.58	Air Canada .....	172.00
Subscriptions (\$46.62)		Gentles, T. B. ....	187.45
Payees under \$100.00 (4) ...	46.62	Warehouse Advance .....	867.52
Supplies and Incidentals (\$3,409.96)		Payees under \$100.00 (1) ...	23.15
Burroughs Business			
Machines Ltd. ....	129.30		\$ 36,807.60

## YORKTON DISTRICT (\$34,235.58)

Salaries and Services (\$24,075.92)		Supplies and Incidentals (\$3,617.99)	
Atkinson, H. ....	\$ 276.97	Dowie's Stationery Ltd. ....	517.78
Conrad, V. J. ....	1,108.18	Edison, T. A., Industries .....	1,255.41
Fostey, M. ....	5,606.18	Instruments Ltd. ....	796.38
Giesbrecht, J. B. ....	1,198.44	Norcal Reproductions Ltd. ...	602.60
Hardybel, M. ....	2,680.09	Riley's Reproductions Ltd. ...	161.90
Loppe, I. K. ....	2,052.35	Victor Comptometer Ltd. ...	132.06
Molnar, J. P. ....	653.71	Payees under \$100.00 (8) ...	151.86
Vossen, A. H. ....	10,500.00	Telegrams and Telephones (\$1,594.70)	
Cartage, Express and Freight (\$55.22)		Saskatchewan Government	
Payees under \$100.00 (3) ...	55.22	Telephones .....	1,594.70
Disbursements (\$8.28)		Travel, Sustenance and Vehicle Expenses (\$2,440.31)	
Payees under \$100.00 (1) ...	8.28	Fostey, M. ....	199.15
Moving Expenses (\$473.75)		Vossen, A. H. ....	304.20
Security Storage Co. Ltd. ...	473.75	Warehouse Advance .....	1,936.96
Stationery and Office Supplies (\$1,947.58)		Unemployment Insurance	
Instruments Ltd. ....	271.98	Stamps (\$3.83)	
O. K. Marking Devices Ltd.	102.99	Payees under \$100.00 (1) ...	3.83
Purchasing Agency .....	1,428.13		
Payees under \$100.00 (9) ...	144.48		\$ 34,235.58
Subscriptions (\$18.00)			
Payees under \$100.00 (1) ...	18.00		

## SASKATOON DISTRICT (\$50,913.75)

Salaries and Services (\$33,820.19)		Advertising (\$31.92)	
Anthony, O. ....	\$ 3,598.86	Payees under \$100.00 (1) ...	31.92
Bird, H. G. ....	11,238.00	Cartage, Express and Freight (\$59.76)	
Bykowsy, R. ....	1,580.57	Payees under \$100.00 (4) ...	59.76
Howes, C. J. ....	3,568.28	Disbursements (\$87.36)	
Hunker, E. R. ....	5,586.21	Payees under \$100.00 (3) ...	87.36
Mattila, B. A. ....	799.43	Membership Fees (\$10.00)	
Serack, V. V. ....	3,716.84	Payees under \$100.00 (1) ...	10.00
Weir, S. ....	3,732.00		



## ADMINISTRATION—(Concluded)

## SASKATOON DISTRICT—(Concluded)

Moving Expenses (\$1,487.77)		Instruments Ltd. ....	\$ 258.43
North American Van Lines..\$	399.37	Riley's Reproductions Ltd. ...	319.20
Northern Cartage &		Underwood Ltd. ....	1,122.98
Contracting Co. Ltd. ....	142.99	Xerox of Canada Ltd. ....	286.08
Smeed's Moving &		Payees under \$100.00 (20)	463.63
Storage Ltd. ....	945.41	Telegrams and Telephones	
Stationery and Office Supplies		(\$5,968.65)	
(\$2,543.99)		Saskatchewan Government	
Instruments Ltd. ....	237.50	Telephones ....	5,963.39
Purchasing Agency ....	1,891.06	Payees under \$100.00 (1) ...	5.26
Payees under \$100.00 (15)	415.43	Travel, Sustenance and Vehicle	
Subscriptions (\$30.13)		Expenses (\$1,899.39)	
Payees under \$100.00 (3) ...	30.13	Bird, H. G. ....	483.20
Supplies and Incidentals		Hunker, E. R. ....	130.59
(\$4,974.59)		Warehouse Advance ....	1,273.60
Department of Public		Payees under \$100.00 (2) ...	12.00
Works—Administration			
Branch ....	703.28		
General Recorders Co. ....	1,820.99		\$ 50,913.75

## PRINCE ALBERT DISTRICT (\$34,614.42)

Salaries and Services		Supplies and Incidentals	
(\$24,787.96)		(\$2,963.41)	
Casavant, R. ....	\$ 3,384.00	General Recorders Co. ....	\$ 1,769.37
Dack, W. A. ....	5,492.38	Instruments Ltd. ....	493.13
Eschyshyn, J. M. ....	254.82	Minnesota Mining &	
Gresuik, E. L. ....	2,731.00	Manufacturing of	
McMillan, J. D. ....	10,500.00	Canada Ltd. ....	162.24
Zacharki, O. A. ....	2,425.76	Parkland Builders Supply	
Advertising (\$4.62)		Ltd. ....	219.57
Payees under \$100.00 (1) ...	4.62	Villas Industries—	
Cartage, Express and Freight		Moyer Division ....	132.31
(\$22.37)		Payees under \$100.00 (13)	186.79
Payees under \$100.00 (3) ...	22.37	Telegrams and Telephones	
Disbursements (\$40.17)		(\$2,366.09)	
Payees under \$100.00 (3) ...	40.17	Saskatchewan Government	
Moving Expenses (\$914.25)		Telephones ....	2,365.29
North American Van Lines	495.25	Payees under \$100.00 (1) ...	0.80
Winder's Storage &		Travel, Sustenance and Vehicle	
Distributors ....	419.00	Expenses (\$2,535.92)	
Stationery and Office Supplies		Dack, W. A. ....	541.22
(\$923.06)		McMillan, J. D. ....	389.30
Minnesota Mining &		Saskair ....	449.00
Manufacturing of		Warehouse Advance ....	1,156.40
Canada Ltd. ....	286.23		
Purchasing Agency ....	523.26		
Payees under \$100.00 (6) ...	113.57		
Subscriptions (\$56.57)			\$ 34,614.42
Payees under \$100.00 (6) ...	56.57		

## BRIDGE BRANCH (\$148,598.11)

## GENERAL SERVICES (\$123,084.68)

Salaries and Services		Fedderson, A. M. ....	\$ 5,253.54
(\$96,782.16)		Gallinger, A. J. ....	4,824.00
Anderson, E. A. ....	\$ 4,248.66	Gronning, C. J. ....	1,354.70
Bachelu, H. A. ....	6,585.42	Hamblin, L. J. ....	6,132.00
Broeder, R. K. ....	8,238.00	Hellquist, T. ....	1,685.27
Elsaesser, D. P. ....	5,088.00	Kesmarky, M. ....	3,449.28

## BRIDGE BRANCH—(Continued)

## GENERAL SERVICES—(Concluded)

## Salaries and Services:—(Concluded)

Laird, D. A. ....	\$ 3,732.00
Lien, R. E. ....	1,705.00
Meek, V. M. ....	4,012.97
Meyerhoffer, M. E. ....	1,562.98
Pufahl, D. E. ....	3,556.05
Sanderson, K. J. ....	1,725.86
Scott, J. L. M. ....	7,470.00
Thomson, L. O. ....	10,596.00
Wong, S. O. ....	1,156.43
Yurris, W. T. ....	6,012.00
Zuk, J. E. ....	8,394.00
Cartage, Express and Freight (\$46.62)	
Payees under \$100.00 (5) ...	46.62
Compensation Account— Damage Claims (\$138.13)	
Brodziak, E. E. ....	138.13
Disbursements (\$66.95)	
Payees under \$100.00 (10)	66.95
Membership Fees (\$21.90)	
Payees under \$100.00 (1) ...	21.90
Paylists (\$5,242.36)	
Warehouse Advance .....	5,242.36
Professional Fees and Services (\$1,292.64)	
Stock, Keith and Associates	336.00
University of Saskatchewan	917.71
Payees under \$100.00 (1) ...	38.93
Stationery and Office Supplies (\$1,811.40)	
Instruments Ltd. ....	285.99
Purchasing Agency .....	400.41
Queen's Printer .....	919.46
Saskatchewan Government Printing Co. ....	100.66
Payees under \$100.00 (5) ...	104.88

Subscriptions (\$40.99)	
Payees under \$100.00 (5) ...	40.99
Supplies and Incidentals (\$3,307.44)	
Goodman, J. E., Sales Ltd. ...	124.48
MacKenzie and Thayer Ltd.	275.63
National-Drugs Ltd. ....	139.09
Saskatchewan Timber Board .....	436.76
Warehouse Advance .....	1,635.06
Payees under \$100.00 (34)	696.42
Telegrams and Telephones (\$3,100.58)	
Saskatchewan Government Telephones .....	3,090.16
Payees under \$100.00 (2) ...	10.42
Travel, Sustenance and Vehicle Expenses (\$10,400.76)	
Air Canada .....	300.20
Broder, R. K. ....	401.48
Gallinger, A. J. ....	133.50
Sanderson, K. J. ....	160.80
Scott, F. G. ....	192.13
Tuer, W. R. ....	367.70
Warehouse Advance .....	7,594.80
Zuk, J. E. ....	322.90
Payees under \$100.00 (16)	927.25

Warehouse Advance—Loss on Operations (\$832.75)	
Warehouse Advance .....	832.75

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\$ 123,084.68

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## PROVINCIAL HIGHWAY BRIDGES—PHYSICAL MAINTENANCE (\$16,364.87)

Highway 2 (\$3,179.85)	
On 30-20-26-2 .....	37.91
On 13-45-27-2 .....	2,675.00
On 25-67-23-2 .....	97.25
Mile 4 .....	160.01
Mile 6 .....	209.68
Highway 3 (\$2,482.81)	
S.E. 11-45-1-2 .....	176.96
N. 6-45-3-2 .....	1,875.11
On 6-45-12-2 .....	15.98
N. 34-44-18-2 .....	177.36
On 15-45-19-2 .....	151.80
N. 22-46-23-2 .....	85.60
Highway 4 (\$261.71)	
On 30-47-16-3 .....	86.91
On 22-61-18-3 .....	174.80
Highway 5 (\$2,304.27)	
On 35-49-27-3 .....	2,304.27
Highway 7 (\$54.00)	
On 21-29-17-3 .....	54.00

Highway 12 (\$154.72)	
On 29-42-6-3 .....	154.72
Highway 14 (\$634.49)	
N. 12-40-22-3 .....	634.49
Highway 19 (\$2,388.26)	
E. 36-11-8-3 .....	2,388.26
Highway 20 (\$135.19)	
N.E. 14-20-21-2 .....	135.19
Highway 23 (\$539.37)	
E. 31-48-11-2 .....	539.37
Highway 26 (\$218.97)	
E. 21-61-22-3 .....	218.97
Highway 35 (\$2,660.13)	
On 5-51-14-2 .....	2,660.13
Highway 55 (\$1,051.10)	
On 19-61-12-3 .....	695.52
N. 32-59-19-3 .....	355.58
Holiday Pay .....	300.00

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\$ 16,364.87

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## BRIDGE BRANCH—(Concluded)

## PROVINCIAL HIGHWAY BRIDGES—BETTERMENTS (\$9,148.56)

Highway 2 (\$5,633.72)		Highway 21 (\$473.70)	
On 5-49-26-2 .....	\$ 1,783.80	On 19-6-25-3 .....	\$ 473.70
On 8-49-26-2 .....	3,849.92		
Highway 4 (\$2,691.14)		Holiday Pay .....	350.00
On 1-52-17-3 .....	121.35		
On 11-55-17-3 .....	515.48		
On 16-55-17-3 .....	1,027.97		\$ 9,148.56
On 21-55-17-3 .....	1,026.34		

## CONSTRUCTION BRANCH (\$443,053.36)

## CONTROL DIVISION (\$74,785.18)

Salaries and Services (\$68,992.51)		Stationery and Office Supplies (\$1,101.85)	
Bates, H. W. D. ....	\$ 6,012.00	Globe Envelopes	
Beauchesne, A. V. ....	451.04	Western Ltd. ....	\$ 143.66
Colwell, A. ....	634.88	Purchasing Agency .....	577.40
Drummond, J. D. ....	5,111.95	Payees under \$100.00 (16)	380.79
Fellner, K. M. ....	4,386.00	Supplies and Incidentals (\$2,108.97)	
Frolick, D. M. ....	1,425.99	Instruments Ltd. ....	249.62
Johnson, J. ....	1,944.50	Midwest Litho Ltd. ....	128.15
Kleckner, J. J. ....	4,576.73	Norcal Reproductions & Engineering Supplies Ltd.	143.33
Lavrinoff, B. ....	7,044.00	Xerox of Canada Ltd. ....	864.66
McPhee, M. M. ....	6,012.00	Payees under \$100.00 (15)	723.21
Mischpeter, J. ....	1,180.00	Telegrams and Telephones (\$1,164.08)	
Mozelsky, H. ....	3,537.00	Saskatchewan Government Telephones .....	1,164.08
Rempel, R. G. ....	4,514.59	Travel, Sustenance and Vehicle Expenses (\$786.87)	
Schwartz, J. A. ....	6,072.00	Simpson, D. H. ....	116.80
Simpson, D. H. ....	10,194.00	Warehouse Advance .....	597.52
Steele, P. A. ....	1,877.91	Payees under \$100.00 (2) ..	72.55
Taylor, A. M. ....	1,476.34	Unemployment Insurance Stamps (\$19.82)	
Walton, M. R. ....	2,306.66	Payees under \$100.00 (1) ..	19.82
Winters, B. ....	234.92		
Cartage, Express and Freight (\$31.98)			
Payees under \$100.00 (3) ..	31.98		
Disbursements (\$4.63)			
Payees under \$100.00 (1) ..	4.63		
Paylists (\$574.47)			
Travel & Sustenance .....	129.70		\$ 74,785.18
Wage Account .....	444.77		

## SWIFT CURRENT DISTRICT (\$78,999.67)

Salaries and Services (\$78,574.56)		Meidinger, J. F. ....	\$ 2,889.00
Ayles, J. K. ....	\$ 9,432.00	Morris, G. H. ....	6,510.00
Cieckiewicz, I. S. ....	754.00	Ohochinsky, W. ....	1,825.10
Clunie, R. B. ....	6,642.00	Schropp, J. P. ....	2,040.00
Darroch, J. W. ....	5,568.00	Vlaj, V. R. ....	2,976.00
Dunlop, J. A. ....	6,264.00	Yee, E. J. ....	5,622.00
Glenne, R. K. M. ....	5,255.38	Zordel, H. H. ....	2,295.00
Grinder, A. O. ....	6,510.00	Cartage, Express and Freight (\$2.76)	
Hornby, D. N. ....	3,195.00	Payees under \$100.00 (1) ..	2.76
Krueckl, R. F. ....	4,785.08	Disbursements (\$10.19)	
Louttit, I. K. ....	6,012.00	Payees under \$100.00 (2) ..	10.19

## CONSTRUCTION BRANCH—(Continued)

## SWIFT CURRENT DISTRICT—(Concluded)

Stationery and Office Supplies (\$33.92)		Telegrams and Telephones (\$139.35)	
Payees under \$100.00 (2) ...\$	33.92	Saskatchewan Government Telephones .....	\$ 139.35
Supplies and Incidentals (\$123.79)		Travel, Sustenance and Vehicle Expenses (\$115.10)	
Klee's Instruments & Jewellery .....	121.38	Payees under \$100.00 (3) ...	115.10
Payees under \$100.00 (2) ...	2.41		<u>\$ 78,999.67</u>

## REGINA DISTRICT (\$92,300.95)

Salaries and Services (\$91,538.04)		Stanger, G. T. ....	\$ 9,432.00
Anderson, J. G. ....	2,897.76	Zordel, H. H. ....	3,541.96
Berg, J. M. ....	754.00	Cartage, Express and Freight (\$1.35)	
Brecht, R. E. ....	1,845.06	Payees under \$100.00 (1) ...	1.35
Edwards, W. L. ....	3,312.00	Disbursements (\$4.00)	
Fabrick, D. B. ....	3,312.00	Payees under \$100.00 (1) ...	4.00
Foulger, D. R. ....	329.44	Moving Expenses (\$445.23)	
Gerbrandt, A. R. ....	6,021.00	Dyck Brothers Ltd. ....	416.35
Harreman, F. ....	3,312.00	Payees under \$100.00 (1) ...	28.88
Herasyuniuk, M. J. ....	7,764.00	Stationery and Office Supplies (\$11.03)	
Iverson, A. R. ....	6,132.00	Payees under \$100.00 (1) ...	11.03
Johnson, P. K. ....	6,510.00	Supplies and Incidentals (\$97.22)	
Kasperski, L. A. ....	1,536.00	Payees under \$100.00 (3) ...	97.22
Krip, E. P. ....	2,700.63	Telegrams and Telephones (\$204.08)	
McMillan, J. H. ....	6,510.00	Saskatchewan Government Telephones .....	204.08
Martin, V. R. ....	1,872.20		<u>\$ 92,300.95</u>
Meidinger, J. F. ....	1,872.00		
Millard, I. H. ....	3,141.00		
Mroz, E. N. ....	1,766.48		
Newland, M. M. ....	3,141.00		
Oberg, R. A. ....	4,877.30		
Redmond, W. H. ....	5,845.50		
Schropp, J. P. ....	3,112.71		

## YORKTON DISTRICT (\$45,780.88)

Salaries and Services (\$45,743.38)		Stone, J. M. ....	\$ 5,605.38
Frederickson, R. A. ....	6,510.00	Walliser, J. H. ....	6,510.00
Gunderson, M. R. ....	9,432.00	Supplies and Incidentals (\$37.50)	
Hornby, D. N. ....	2,040.00	Payees under \$100.00 (1) ...	37.50
Kupchinski, G. ....	1,536.00		
Luchanko, J. J. ....	6,912.00		
Muth, M. M. ....	1,186.00		<u>\$ 45,780.88</u>
Palik, G. L. ....	6,012.00		

## SASKATOON DISTRICT (\$87,539.36)

Salaries and Services (\$87,131.55)		Helberg, A. F. ....	\$ 6,012.00
Bedford, V. N. ....	6,012.00	Jacoby, M. G. ....	9,432.00
Belliveau, D. A. J. ....	2,536.35	Jamieson, F. W. ....	6,912.00
Bjerke, R. H. ....	1,501.15	Johnson, J. J. ....	5,336.87
Bonser, P. J. ....	7,470.00	Labossiere, J. L. ....	8,489.99
Cieckiewicz, I. S. ....	4,128.00	McCrea, P. L. ....	1,536.00
Clark, M. F. ....	581.00	Martin, V. R. ....	1,637.86
Coquet, M. D. ....	4,836.35	Ouellette, G. ....	5,957.38
		Schneider, J. H. ....	2,552.19



## CONSTRUCTION BRANCH—(Concluded)

## SASKATOON DISTRICT—(Concluded)

## Salaries and Services:—(Concluded)

Sephton, G. A. ....	\$ 2,142.80
Sinclair, F. W. ....	6,510.00
Sorensen, W. L. ....	1,872.00
Stephen, D. A. ....	3,058.00
Stenbraaten, K. ....	1,208.00
Vlaj, V. R. ....	1,668.00
Waldbillig, J. ....	3,312.00

\$ 94,701.94

Less: Salaries transferred and charged to projects .....	7,570.39
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\$ 87,131.55

Disbursements (\$4.20)	
Payees under \$100.00 (1) ...	4.20
Stationery and Office Supplies (\$264.37)	
Norcal Reproductions & Engineering Supplies Ltd.	264.37
Supplies and Incidentals (\$139.24)	
Klee's Instruments and Jewellery .....	124.94
Payees under \$100.00 (1) ...	14.30
	<u>\$ 87,539.36</u>

## PRINCE ALBERT DISTRICT (\$63,647.32)

## Salaries and Services

(\$61,928.11)	
Baldwin, G. E. ....	\$ 9,432.00
Bardal, K. R. ....	5,562.00
Berg, J. M. ....	4,135.38
Bjerke, R. H. ....	1,611.00
Kostka, J. H. ....	2,058.25
Kurtz, G. R. ....	5,126.98
McLean, D. B. ....	5,676.00
Millard, I. H. ....	2,040.00
Newland, M. M. ....	2,040.00
Pollock, D. T. ....	4,008.00
Shearer, E. W. ....	6,654.00
Suderman, V. P. ....	6,132.00
Tetarenko, L. R. ....	1,371.64
Topp, J. M. ....	3,312.00
Viel, W. J. ....	6,012.00
Vlaj, V. R. ....	1,488.00

\$ 66,659.25

Less: Salaries transferred and charged to projects .....	4,731.14
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\$ 61,928.11

## Cartage, Express and Freight (\$39.25)

Payees under \$100.00 (3) ...	39.25
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Moving Expenses (\$339.25)	
Northern Cartage & Contracting Co. Ltd. ....	100.00
Smeed's Moving & Storage Ltd. ....	239.25
Radiograms (\$38.70)	
Payees under \$100.00 (1) ...	38.70
Stationery and Office Supplies (\$471.20)	
Minnesota Mining & Manufacturing of Canada Ltd. ....	165.27
Purchasing Agency .....	223.64
Payees under \$100.00 (1) ...	82.29
Supplies and Incidentals (\$217.01)	
Payees under \$100.00 (5) ...	217.01
Telegrams and Telephones (\$164.80)	
Saskatchewan Government Telephones .....	164.80
Travel, Sustenance and Vehicle Expenses (\$449.00)	
Saskair .....	449.00
	<u>\$ 63,647.32</u>

## DESIGN BRANCH (\$109,321.59)

## ENGINEERING SERVICES (\$67,696.42)

## Salaries and Services

(\$51,561.75)	
Blahut, R. S. ....	\$ 4,673.39
Carroll, I. R. V. ....	3,657.25
Ometuck, R. ....	4,418.01
Riddell, W. J. ....	10,194.00
Sauer, E. K. ....	5,488.70
Sheard, W. A. ....	12,378.00
Smith, D. J. ....	558.40
Sutherland, J. R. ....	10,194.00

## Cartage, Express and Freight (\$17.45)

Payees under \$100.00 (3) ...	17.45
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Disbursements (\$406.35)	
Sauer, E. K. ....	\$ 406.35
Membership Fees (\$11.04)	
Payees under \$100.00 (1) ...	11.04
Paylists (\$710.08)	
Wage Account .....	682.80
Payees under \$100.00 (1) ...	27.28
Stationery and Office Supplies (\$3,948.13)	
Purchasing Agency .....	590.81
Queen's Printer .....	3,115.63
Payees under \$100.00 (13)	241.69
Subscriptions (\$19.62)	
Payees under \$100.00 (5) ...	19.62

## DESIGN BRANCH—(Continued)

## ENGINEERING SERVICES—(Concluded)

Supplies and Incidentals (\$1,898.72)		Travel, Sustenance and Vehicle Expenses (\$5,979.68)	
Canadian Good Roads Association .....	\$ 125.00	Air Canada .....	\$ 494.00
International Business Machines Co. Ltd. ....	134.16	Riddell, W. J. ....	360.30
Queen's Printer .....	283.21	Sauer, E. K. ....	886.61
Warehouse Advance .....	207.60	Sheard, W. A. ....	497.35
Xerox of Canada Ltd. ....	859.53	Sutherland, J. R. ....	389.20
Payees under \$100.00 (18)	289.22	Trans-Canada Air Lines .....	135.00
Telegrams and Telephones (\$3,057.97)		Warehouse Advance .....	3,177.12
Canadian National Telecommunications .....	152.39	Payees under \$100.00 (3) ...	40.10
Saskatchewan Government Telephones .....	2,893.73	Unemployment Insurance Stamps (\$14.07)	
Payees under \$100.00 (1) ...	11.85	Payees under \$100.00 (1) ...	14.07
		Warehouse Advance—Loss on Operations (\$71.56)	
		Payees under \$100.00 (1) ...	71.56
			<u>\$ 67,696.42</u>

## COMPUTER DIVISION—GENERAL SERVICES (\$31,613.70)

Salaries and Services (\$24,925.47)		Stationery and Office Supplies (\$901.92)	
Bachelu, R. E. ....	\$ 6,132.00	International Business Machines Co. Ltd. ....	\$ 168.43
Bronstein, D. ....	1,374.90	Moore Business Forms Ltd. ....	655.20
Brooks, L. B. ....	1,320.00	Payees under \$100.00 (4) ...	78.29
Massier, A. I. ....	8,518.00	Supplies and Incidentals (\$5,264.90)	
Muz, E. ....	5,454.00	International Business Machines Co. Ltd. ....	954.57
Smith, F. M. ....	2,910.00	Treasury Department, Computer Centre .....	4,078.81
Wagner, D. A. ....	3,776.84	Payees under \$100.00 (5) ...	231.52
	\$ 29,485.74	Travel, Sustenance and Vehicle Expenses (\$457.89)	
Less: Salaries transferred and charged to Projects .....	4,560.27	Massier, A. I. ....	419.89
	\$ 24,925.47	Payees under \$100.00 (1) ...	38.00
Cartage, Express and Freight (\$26.39)			<u>\$ 31,613.70</u>
Payees under \$100.00 (4) ...	26.39		
Contractual Services (\$37.13)			
Payees under \$100.00 (1) ...	37.13		

## COMPUTER DIVISION—PROVINCIAL HIGHWAYS (\$10,011.47)

Highway 2 (\$682.21)			
Junction No. 36 Highway to 4 Miles South of Moose Jaw .....	\$	72.34	
Junction No. 42 Highway to West Junction No. 11 Highway .....		32.24	
Young to Junction No. 14 Highway .....		487.03	
Junction No. 11 Highway to Prince Albert Bridge .....		82.84	
Prince Albert Bridge to Junction No. 55 Highway .....		7.76	
Highway 3 (\$1,005.39)			
North Junction No. 6 Highway to Kinistino .....		627.06	
Kinistino to Birch Hills .....		71.94	
Junction No. 55 Highway to Junction No. 40 Highway .....		57.61	
Junction No. 40 Highway to West of Shell Lake .....		79.22	
North Junction No. 4 Highway to East Junction No. 26 Highway .....		169.56	
Highway 4 (\$633.81)			
International Boundary to Val Marie .....		44.71	
Val Marie to Junction No. 13 Highway .....		20.56	
South Abutment Saskatchewan Landing Bridge to Sanctuary .....		485.10	
Sanctuary to South Junction No. 44 Highway .....		4.07	
Junction No. 55 Highway to North End of Flotten Lake .....		79.37	

## DESIGN BRANCH—(Continued)

## COMPUTER DIVISION—PROVINCIAL HIGHWAYS—(Continued)

Highway 5 (\$121.95)	
North Junction No. 35 Highway to South Junction No. 6 Highway .....	\$ 121.95
Highway 6 (\$786.49)	
Junction No. 13 Highway to South Junction No. 39 Highway .....	377.56
18 Miles North of Regina to East Junction No. 22 Highway .....	58.27
North Junction No. 15 Highway to South Junction No. 14 Highway .....	350.66
Highway 7 (\$241.85)	
Harris to North Junction No. 4 Highway .....	2.47
South Junction No. 4 Highway to D'Arcy .....	239.38
Highway 8 (\$186.43)	
Junction No. 18 Highway to Junction No. 13 Highway .....	177.66
West Junction No. 1 Highway to Qu'Appelle Valley Bridge .....	8.77
Highway 9 (\$213.62)	
International Boundary to West Junction No. 18 Highway .....	69.25
East Junction No. 10 Highway to North Junction No. 5 Highway .....	101.95
North Junction No. 5 Highway to East Junction No. 49 Highway .....	42.42
Highway 10 (\$251.18)	
West Junction No. 14 Highway to Junction No. 15 Highway .....	106.11
Junction No. 15 Highway to Junction No. 22 Highway .....	21.05
East Boundary 16-20-14-2 to Junction No. 1 Highway .....	124.02
Highway 11 (\$1.39)	
Junction No. 5 Highway to Junction No. 12 Highway .....	1.39
Highway 13 (\$14.38)	
East Junction No. 36 Highway to South Junction No. 2 Highway .....	8.20
Junction No. 21 Highway to Govenlock .....	6.18
Highway 14 (\$524.36)	
Manitoba Boundary to West Junction No. 8 Highway .....	279.31
West Junction No. 35 Highway to South Junction No. 6 Highway .....	78.23
West Junction No. 2 Highway to Saskatoon .....	110.67
Junction No. 7 Highway to Asquith .....	25.96
Asquith to Perdue .....	30.19
Highway 15 (\$46.64)	
West Junction No. 10 Highway to Junction No. 52 Highway .....	46.64
Highway 17 (\$152.43)	
Junction No. 40 Highway to 8 Miles South of Lloydminster .....	84.24
Junction No. 5 Highway to Junction Alberta No. 45 Highway .....	68.19
Highway 18 (\$254.93)	
Junction No. 50 Highway to Junction No. 35 Highway .....	254.93
Highway 19 (\$10.65)	
East Junction No. 13 Highway to South Junction No. 43 Highway .....	10.65
Highway 20 (\$148.27)	
West Junction No. 14 Highway to Junction No. 5 Highway .....	148.27
Highway 21 (\$669.66)	
Junction No. 13 Highway to Entrance Road to Cypress Park .....	401.76
Maple Creek to Junction No. 1 Highway .....	48.60
Junction No. 1 Highway to Fox Valley .....	219.30
Highway 22 (\$456.36)	
North Junction No. 47 Highway to Junction No. 10 Highway .....	265.65
Junction No. 35 Highway to East Junction No. 6 Highway .....	190.71
Highway 23 (\$221.32)	
Somme to Junction No. 38 Highway .....	182.31
North Junction No. 3 Highway to Carrot River .....	39.01
Highway 24 (\$12.49)	
Junction No. 3 Highway to Leoville .....	12.49
Highway 26 (\$198.32)	
East Junction No. 3 Highway to West Junction No. 3 Highway .....	91.25
West Junction No. 3 Highway to Loon Lake .....	107.07
Highway 31 (\$195.05)	
Salvador to Junction No. 14 Highway .....	195.05

## DESIGN BRANCH—(Concluded)

## COMPUTER DIVISION—PROVINCIAL HIGHWAYS—(Concluded)

Highway 32 (\$130.63)	
Cabri to Lancer .....	\$ 9.15
Lancer to Junction No. 21 Highway .....	121.48
Highway 35 (\$429.71)	
Junction No. 13 Highway to Junction No. 33 Highway .....	97.18
Tisdale to Armley .....	186.36
Armley to Nipawin .....	146.17
Highway 36 (\$150.58)	
International Boundary to 1½ Miles Northwest of Hart .....	19.97
1½ Miles Northwest of Hart to West Junction No. 13 Highway .....	130.61
Highway 37 (\$67.32)	
South Junction No. 13 Highway to Junction No. 1 Highway .....	67.32
Highway 39 (\$121.05)	
West Junction No. 6 Highway to Pitman .....	61.49
Pitman to Junction No. 1 Highway .....	59.56
Highway 40 (\$572.08)	
Junction No. 4 Highway to Wilbert .....	572.08
Highway 42 (\$223.54)	
East Junction No. 15 Highway to Junction No. 7 Highway .....	223.54
Highway 44 (\$536.21)	
South Junction No. 4 Highway to Richlea .....	294.59
Richlea to Junction No. 30 Highway .....	111.91
Junction No. 30 Highway to Mantario .....	129.71
Highway 47 (\$323.66)	
West Junction No. 39 Highway to Junction No. 13 Highway .....	172.85
Junction No. 1 Highway to South Junction No. 22 Highway .....	150.81
Highway 49 (\$193.02)	
East Junction No. 8 Highway to East Junction No. 9 Highway .....	193.02
Highway 55 (\$39.67)	
Junction No. 4 Highway to South Junction No. 26 Highway .....	39.67
Highway 80 (\$5.92)	
Junction No. 22 Highway to Junction No. 14 Highway .....	5.92
Highway 102 (\$84.73)	
Northside to No. 2 Highway .....	84.73
Highway 204 (\$2.91)	
Junction No. 4 Highway to Meadow Lake Provincial Park .....	2.91
Highway 221 (\$12.78)	
Junction No. 21 Highway to Cypress Hills Provincial Park .....	12.78
Industrial Access Road—Elstow to Allan .....	88.48
	<u>\$ 10,011.47</u>

## PLANNING BRANCH (\$157,868.38)

Salaries and Services		Pollock, D. T. ....	\$ 2,436.00
(\$103,968.45)		Redecopp, A. E. ....	3,732.00
Couturier, R. P. ....	\$ 8,907.00	Schmidt, E. ....	4,796.86
Cox, R. M. ....	2,986.50	Skinner, M. D. ....	1,908.72
Crawford, J. M. ....	9,722.52	Syrnyk, J. J. ....	7,764.00
Dafoe, A. R. ....	4,311.91	Tamlin, N. T. ....	3,827.54
Dunlop, H. F. ....	4,134.00	Unrau, P. ....	4,176.00
Fletcher, G. A. ....	781.86	Cartage, Express and Freight	
Genereux, R. J. ....	12,378.00	(\$1.80)	
Hack, C. F. ....	5,562.00	Payees under \$100.00 (2) ..	1.80
Herman, A. ....	5,346.00	Contractual Services (\$373.71)	
Krogan, J. G. ....	4,259.54	International Business	
Ksonzena, A. ....	3,459.00	Machines Co. Ltd. ....	251.13
Metheral, V. R. ....	5,136.00	Warehouse Advance .....	105.20
Peterson, J. H. ....	8,343.00	Payees under \$100.00 (1) ..	17.38



## PLANNING BRANCH—(Concluded)

Disbursements (\$73.08)		Queen's Printer .....	\$ 637.47
Payees under \$100.00 (6) ...\$	73.08	Radio Supply & Service Ltd.	151.01
Membership Fees (\$83.67)		Receiver General of Canada,	
Payees under \$100.00 (2) ...	83.67	Department of Mines &	
Moving Expenses (\$220.50)		Technical Surveys .....	1,225.00
Northern Cartage &		Receiver General of Canada,	
Contracting Co. Ltd. ....	220.50	National Air Photo	
Paylists (\$12,021.81)		Library .....	324.90
Holiday Pay .....	391.42	Recordak of Canada Ltd. ...	165.60
Travel and Sustenance		Riley's Reproductions Ltd. ...	559.71
Expenses .....	1,796.50	Robert's Rad & Battery .....	151.00
Wage Account .....	9,833.89	Saskatchewan Power	
Professional Fees and Services		Corporation .....	1,353.48
(\$1,159.27)		Wascana Office Equipment	138.13
Mollard, J. D., &		Xerox of Canada Ltd. ....	384.21
Associates Ltd. ....	690.00	Payees under \$100.00 (62)	1,890.14
Northwestern University		Telegrams and Telephones	
Traffic Institute .....	288.02	(\$892.10)	
Spartan Air Services Ltd. ...	164.50	Saskatchewan Government	
Payees under \$100.00 (1) ...	16.75	Telephones .....	883.10
Stationery and Office Supplies		Payees under \$100.00 (2) ...	9.00
(\$6,191.07)		Travel, Sustenance and Vehicle	
Advance Blue Print Co. ....	119.05	Expenses (\$20,524.68)	
Purchasing Agency .....	688.99	Air Canada .....	818.80
Queen's Printer .....	5,021.01	Couturier, R. P. ....	117.80
Riley's Reproductions Ltd. ...	132.18	Crawford, J. M. ....	147.00
Payees under \$100.00 (10)	229.84	Dafoe, A. R. ....	836.85
Subscriptions (\$35.93)		Genereux, R. J. ....	651.48
Payees under \$100.00 (4) ...	35.93	Hack, C. F. ....	149.30
Supplies and Incidentals		Herman, A. ....	542.00
(\$12,045.16)		Krogan, J. G. ....	186.10
Canadian Good Roads		Peterson, J. H. ....	1,163.44
Association .....	125.00	Skinner, M. D. ....	479.25
Canadian Westinghouse Co.		Syrnyk, J. J. ....	346.77
Ltd. ....	138.06	Tamlin, N. ....	313.85
Crippen, G. E., &		Trans-Canada Air Lines ....	363.15
Associates Ltd. ....	116.65	Unrau, F. ....	797.45
Davis Controls Ltd. ....	337.84	Warehouse Advance .....	13,610.04
Department of Natural		Payees under \$100.00 (1) ...	1.40
Resources .....	103.20	Unemployment Insurance	
Dictaphone Corporation Ltd.	145.00	Stamps (\$3.90)	
Gebert, C., Signs .....	133.88	Payees under \$100.00 (1) ...	3.90
General Publishing Co. Ltd.	142.33	Warehouse Advance—Loss on	
Horton, E. A., Sales Ltd. ...	946.43	Operations (\$273.25)	
Instruments Ltd. ....	721.21	Warehouse Advance .....	273.25
International Business			
Machines Co. Ltd. ....	1,401.42		
Midwest Litho Ltd. ....	594.35		
Norcal Reproductions &			
Engineering Supplies Ltd.	159.14		
			\$ 157,868.38

## MATERIALS AND RESEARCH BRANCH (\$406,686.42)

## GENERAL SERVICES (\$92,770.20)

## Salaries and Services

(\$70,927.11)			
Bale, O. E. ....	\$ 4,023.82	Mollard, D. G. ....	\$ 1,801.41
Clark, M. F. ....	7,161.63	Palmer, V. G. ....	3,491.72
Cox, R. M. ....	1,448.00	Winnitoy, W. E. ....	11,448.00
Craig, E. A. ....	2,349.63		
Culley, R. W. ....	8,649.00	Cartage, Express and Freight	
Eley, H. A. ....	8,394.00	(\$7.69)	
Gray, J. M. ....	3,732.00	Payees under \$100.00 (3) ...	7.69
Laws, B. C. ....	9,432.00	Disbursements (\$33.71)	
Mickleborough, B. W. ....	8,995.90	Payees under \$100.00 (1) ...	33.71

## MATERIALS AND RESEARCH BRANCH—(Continued)

## GENERAL SERVICES—(Concluded)

Membership Fees (\$70.03)		Telegrams and Telephones	
Payees under \$100.00 (3) ...\$	70.03	(\$2,529.01)	
Moving Expenses (\$273.39)		Saskatchewan Government	
MacCosham Van Lines		Telephones .....	2,522.73
(Saskatchewan) Ltd. ....	273.39	Payees under \$100.00 (1) ...	6.28
Paylists (\$2,005.47)		Travel, Sustenance and Vehicle	
Wage Account .....	1,871.24	Expenses (\$10,644.96)	
Holiday Pay .....	134.23	Air Canada .....	671.20
Stationery and Office Supplies		Bergan, A. T. ....	180.32
(\$2,175.82)		Clark, M. F. ....	796.56
Canora Courier .....	126.38	Culley, R. W. ....	477.24
Instruments Ltd. ....	347.73	Eley, H. A. ....	721.91
Purchasing Agency .....	982.60	Mickleborough, B. W. ....	496.45
Queen's Printer .....	362.39	Trans-Canada Air Lines ....	150.00
Star Publications Ltd. ....	161.50	Warehouse Advance .....	5,284.36
Payees under \$100.00 (5) ...	195.22	Winnitoy, W. E. ....	1,790.42
Subscriptions (\$7.00)		Payees under \$100.00 (1) ...	76.50
Payees under \$100.00 (1) ...	7.00	Unemployment Insurance	
Supplies and Incidentals		Stamps (\$20.98)	
(\$2,396.48)		Payees under \$100.00 (1) ...	20.98
Instruments Ltd. ....	301.39	Warehouse Advance—Loss on	
Regina, City of .....	441.51	Operations (\$1,678.55)	
Underwood Ltd. ....	549.98	Warehouse Advance .....	1,678.55
Warehouse Advance .....	191.60		
Xerox of Canada Ltd. ....	545.63		\$ 92,770.20
Payees under \$100.00 (27)	366.37		

## REGINA TESTING LABORATORY (\$64,897.57)

Salaries and Services		Department of Public	
(\$10,506.00)		Works, Administration	
Szafron, Joseph .....	5,562.00	Branch .....	297.78
Wesley, H. L. ....	4,944.00	Department of Public	
Cartage, Express and Freight		Works, Machine Shop &	
(\$1,702.17)		Repair Depot .....	412.95
Canadian National Area		Edwards Industries Ltd. ....	289.50
Comptroller .....	340.90	Fisher Scientific Co. Ltd. ...	859.51
Canadian Pacific Railway		Harrisons and Crosfield	
Merchandise Services .....	427.99	(Canada) Ltd. ....	718.43
Saskatchewan Transportation		Letchford Industries Ltd. ....	1,910.90
Co. ....	241.50	National-Drugs Ltd. ....	231.97
Soo-Security Motorways		Precision Machine Shop ....	232.75
Ltd. ....	305.78	Refrigeration Installations	
Payees under \$100.00 (11)	386.00	Ltd. ....	3,362.27
Disbursements (\$8.11)		Robinson Machinery Ltd. ...	178.48
Payees under \$100.00 (2) ...	8.11	Payees under \$100.00 (49)	1,173.30
Paylists (\$41,655.29)		Telegrams and Telephones	
Holiday Pay .....	1,847.37	(\$3.94)	
Wage Account .....	39,775.02	Payees under \$100.00 (1) ...	3.94
Payees under \$100.00 (1) ...	32.90	Travel, Sustenance and Vehicle	
Professional Fees and		Expenses (\$262.69)	
Services (\$20.00)		Eley, H. A. ....	161.19
Payees under \$100.00 (1) ...	20.00	Payees under \$100.00 (3) ...	101.50
Stationery and Office Supplies		Unemployment Insurance	
(\$13.56)		Stamps (\$298.77)	
Payees under \$100.00 (3) ...	13.56	Receiver General of Canada	298.77
Supplies and Incidentals			
(\$10,427.04)			
Canadian Laboratory			
Supplies Ltd. ....	653.00		\$ 64,897.57
Canadian Linen Supply			
Co. Ltd. ....	106.20		

## MATERIALS AND RESEARCH BRANCH—(Continued)

## FIELD TESTING OPERATIONS (\$69,709.15)

Salaries and Services (\$9,510.00)			
Szafron, F. ....	\$ 4,944.00	Liquid Carbonic Canadian Corporation Ltd. ....	\$ 284.84
Szafron, John .....	4,566.00	Magnet Cove Barium Corporation Ltd. ....	139.76
Cartage, Express and Freight (\$12.09)		Norton International Incorporated .....	131.26
Payees under \$100.00 (1) ...	12.09	Saxby Welding & Machine Shop Ltd. ....	423.18
Contractual Services (\$49.42)		Steele Briggs Seeds Ltd. ....	144.90
Payees under \$100.00 (2) ...	49.42	Warehouse Advance .....	10,635.91
Depreciation (\$1,368.94)		Payees under \$100.00 (33)	810.68
Warehouse Advance .....	1,368.94	Telegrams and Telephones (\$58.84)	
Disbursements (\$54.66)		Payees under \$100.00 (2) ...	58.84
Payees under \$100.00 (3) ...	54.66	Travel, Sustenance and Vehicle Expenses (\$14,536.39)	
Paylists (\$30,499.86)		Laws, B. C. ....	1,537.40
Holiday Pay .....	1,244.64	Szafron, F. ....	271.90
Travel and Sustenance Expenses .....	6,976.40	Szafron, John .....	477.15
Wage Account .....	22,278.82	Warehouse Advance .....	12,248.94
Stationery and Office Supplies (\$26.69)		Payees under \$100.00 (1) ...	1.00
Payees under \$100.00 (2) ...	26.69	Unemployment Insurance Stamps (\$193.64)	
Supplies and Incidentals (\$13,398.62)		Receiver General of Canada .....	193.64
Ashdown, J. H., Hardware Co. Ltd. ....	146.14		
Department of Public Works, Machine Shop & Repair Depot .....	453.52		
General Paint Corporation of Canada Ltd. ....	228.43		
			<u>\$ 69,709.15</u>

## GRAVEL INVESTIGATION (\$179,309.50)

Salaries and Services (\$38,063.37)		Supplies and Incidentals (\$55,633.25)	
Bromberg, R. A. ....	\$ 2,238.55	Advance Blue Print Co. ....	\$ 355.48
Haines, A. R. ....	5,562.00	Ashdown, J. H., Hardware Co. Ltd. ....	109.98
McBride, E. D. ....	6,510.00	Bruning, C., Co. (Canada) Ltd. ....	234.80
Ogilvie, W. A. ....	4,707.00	Commercial Printers Ltd. ....	403.20
Peterson, V. E. ....	5,346.00	Department of Mineral Resources, Mines Branch .....	155.00
Pillipow, S. ....	4,752.00	Department of Natural Resources, Radio Branch .....	1,294.00
Thompson, C. M. ....	3,385.82	Instruments Ltd. ....	477.36
Tomuschat, R. V. ....	5,562.00	Paul, H. C., Ltd. ....	180.00
Cartage, Express and Freight (\$58.84)		Receiver General of Canada, Department of Mines & Technical Surveys .....	3,402.43
Payees under \$100.00 (4) ...	58.84	Receiver General of Canada, Department of National Defence .....	2,373.60
Compensation Account— Damage Claims (\$422.25)		Sherwood Co-operative Association Ltd. ....	430.35
Friesen, H. A. ....	100.00	Warehouse Advance .....	45,918.15
Payees under \$100.00 (9) ...	322.25	Payees under \$100.00 (17)	298.90
Disbursements (\$58.64)		Survey Stakes (\$9.04)	
Payees under \$100.00 (7) ...	58.64	Payees under \$100.00 (1) ...	9.04
Paylists (\$56,967.03)			
Holiday Pay .....	1,841.04		
Travel and Sustenance Expenses .....	8,601.90		
Wage Account .....	46,524.09		
Professional Fees and Services (\$4,080.00)			
Mollard, J. D., & Associates Ltd. ....	4,080.00		
Stationery and Office Supplies (\$286.24)			
Queen's Printer .....	106.20		
Payees under \$100.00 (7) ...	180.04		

## MATERIALS AND RESEARCH BRANCH—(Concluded)

## GRAVEL INVESTIGATION—(Concluded)

Telegrams and Telephones (\$2.10)		Thompson, C. M. ....	\$ 665.10
Payees under \$100.00 (2) ...	2.10	Tomuschat, R. V. ....	819.00
Travel, Sustenance and Vehicle Expenses (\$23,332.58)		Warehouse Advance .....	17,304.78
Haines, A. R. ....	856.40	Payees under \$100.00 (3) ...	85.30
McBride, E. D. ....	539.15	Unemployment Insurance	
Ogilvie, W. A. ....	1,023.65	Stamps (\$396.16)	
Peterson, V. E. ....	1,034.60	Receiver General of Canada	396.16
Pillipow, S. ....	1,004.60		
			<u>\$ 179,309.50</u>

## OPERATIONS BRANCH—WORKS DIVISION (\$18,607.77)

Salaries and Services (\$13,331.99)		Xerox of Canada Ltd. ....	\$ 225.91
Ens, V. ....	1,494.99	Payees under \$100.00 (2) ...	89.00
Mayer, B. ....	1,841.00	Telegrams and Telephones (\$1,021.10)	
Swanston, M. M. ....	9,996.00	Saskatchewan Government	
Cartage, Express and Freight (\$43.20)		Telephones .....	1,021.10
Payees under \$100.00 (3) ...	43.20	Travel, Sustenance and Vehicle Expenses (\$2,850.42)	
Disbursements (\$5.00)		Swanston, M. M. ....	531.75
Payees under \$100.00 (1) ...	5.00	Warehouse Advance .....	1,980.80
Stationery and Office Supplies (\$835.31)		Yurris, W. T. ....	277.47
Melfort Journal .....	116.70	Payees under \$100.00 (2) ...	60.40
Purchasing Agency .....	390.25		
Payees under \$100.00 (6) ...	328.36		
Supplies and Incidentals (\$520.75)			<u>\$ 18,607.77</u>
Queen's Printer .....	205.84		

MAINTENANCE BRANCH (\$7,180,992.47)

## GENERAL SERVICES (\$263,612.43)

## HEAD OFFICE (\$68,006.94)

Salaries and Services (\$42,360.22)		Stationery and Office Supplies (\$3,088.52)	
Dionne, V. E. ....	3,138.00	Purchasing Agency .....	\$ 1,553.93
Elliott, A. V. ....	4,386.00	Queen's Printer .....	557.68
Green, J. H. ....	6,496.11	Saskatchewan Government	
Johnson, A. D. ....	5,740.11	Printing Co. ....	580.83
McNeill, I. E. ....	3,138.00	Payees under \$100.00 (16)	396.08
Perdue, H. M. ....	2,758.00	Subscriptions (\$7.00)	
Schmidt, J. J. ....	6,510.00	Payees under \$100.00 (1) ...	7.00
Scott, R. A. ....	10,194.00	Supplies and Incidentals (\$2,745.97)	
Advertising (\$9,536.36)		Caxton Printing Ltd. ....	329.81
Lovick, J., & Co. Ltd. ....	9,006.56	Edison, T. A., Industries ....	148.91
MacLaren Advertising Co. Ltd. ....	529.80	Engineered Products & Supplies Co. ....	135.52
Cartage, Express and Freight (\$38.18)		Riley's Reproductions Ltd. ...	119.31
Payees under \$100.00 (4) ...	38.18	Underwood Ltd. ....	698.40
Disbursements (\$8.60)		Warehouse Advance .....	216.92
Payees under \$100.00 (1) ...	8.60	Whitewood Herald .....	131.53
Paylists (\$534.16)		Xerox of Canada Ltd. ....	552.35
Holiday Pay .....	534.16	Payees under \$100.00 (16)	413.22



MAINTENANCE BRANCH—(Continued)

## GENERAL SERVICES—(Continued)

## HEAD OFFICE—(Concluded)

Telegrams and Telephones (\$5,296.59)		Warehouse Advance .....	\$ 2,290.96
Saskatchewan Government Telephones .....	\$ 5,276.80	Payees under \$100.00 (2) ...	110.75
Payees under \$100.00 (2) ...	19.79	Unemployment Insurance	
Travel, Sustenance and Vehicle Expenses (\$2,858.73)		Stamps (\$1,532.61)	
Johnson, A. D. ....	111.07	Receiver General of Canada	1,532.61
Scott, R. A. ....	345.95		
			<u>\$ 68,006.94</u>

## SWIFT CURRENT DISTRICT (\$39,169.75)

Salaries and Services (\$22,584.00)		Supplies and Incidentals (\$26.70)	
Dickey, M. R. ....	\$ 9,432.00	Payees under \$100.00 (2) ...	26.70
Houston, R. O. ....	6,642.00	Telegrams and Telephones (\$5,843.75)	
Wilson, W. O. ....	6,510.00	Saskatchewan Government Telephones .....	5,843.75
Cartage, Express and Freight (\$35.89)		Travel, Sustenance and Vehicle Expenses (\$6,236.37)	
Payees under \$100.00 (3) ...	35.89	Dickey, M. R. ....	387.30
Disbursements (\$17.78)	17.78	Houston, R. O. ....	472.65
Payees under \$100.00 (3) ...		Warehouse Advance .....	5,261.92
Membership Fees (\$5.00)		Wilson, W. O. ....	109.90
Payees under \$100.00 (1) ...	5.00	Payees under \$100.00 (2) ...	4.60
Moving Expenses (\$225.75)		Unemployment Insurance	
Dyck Brothers Ltd. ....	225.75	Stamps (\$4,133.89)	
Paylists (\$39.76)		Receiver General of Canada	4,133.89
Payees under \$100.00 (1) ...	39.76		
Professional Fees and Services (\$7.50)			
Payees under \$100.00 (1) ...	7.50		
Stationery and Office Supplies (\$13.36)			<u>\$ 39,169.75</u>
Payees under \$100.00 (1) ...	13.36		

## REGINA DISTRICT (\$42,145.87)

Salaries and Services (\$24,205.37)		Supplies and Incidentals (\$380.54)	
Bing-Wo, D. ....	\$ 8,238.00	Scythes and Co. Ltd. ....	153.26
Doull, R. A. ....	6,037.67	Payees under \$100.00 (9) ...	227.28
Neufeld, K. ....	2,907.68	Telegrams and Telephones (\$3,310.66)	
Tebb, L. E. ....	110.02	Saskatchewan Government Telephones .....	3,310.66
Zbeetnoff, J. G. ....	6,912.00	Travel, Sustenance and Vehicle Expenses (\$6,313.06)	
Cartage, Express and Freight (\$409.55)		Bing-Wo, D. ....	147.35
North American Van Lines	401.10	Doull, R. A. ....	195.75
Payees under \$100.00 (3) ...	8.45	Warehouse Advance .....	5,731.76
Disbursements (\$13.82)		Zbeetnoff, J. G. ....	238.20
Payees under \$100.00 (2) ...	13.82	Unemployment Insurance	
Stationery and Office Supplies (\$407.23)		Stamps (\$7,105.64)	
Purchasing Agency .....	273.25	Receiver General of Canada	7,105.64
Payees under \$100.00 (7) ...	133.98		
			<u>\$ 42,145.87</u>

MAINTENANCE BRANCH—(Continued)

## GENERAL SERVICES—(Concluded)

## YORKTON DISTRICT (\$29,769.54)

Salaries and Services (\$15,942.00)		Telegrams and Telephones (\$3,213.35)	
Persic, H. P. ....	\$ 6,510.00	Saskatchewan Government Telephones .....	\$ 3,213.35
Slegel, C. L. ....	9,432.00	Travel, Sustenance and Vehicle Expenses (\$6,368.74)	
Cartage, Express and Freight (\$1.50)		Persic, H. P. ....	194.40
Payees under \$100.00 (1) ...	1.50	Slegel, C. L. ....	216.50
Disbursements (\$7.17)		Warehouse Advance .....	5,957.84
Payees under \$100.00 (3) ...	7.17	Unemployment Insurance	
Stationery and Office Supplies (\$1.81)		Stamps (\$4,021.04)	
Payees under \$100.00 (1) ...	1.81	Receiver General of Canada	4,021.04
Supplies and Incidentals (\$213.93)			
Leckie, J., Ltd. ....	195.76		
Payees under \$100.00 (1) ...	18.17		
			<hr/>
			\$ 29,769.54
			<hr/>

## SASKATOON DISTRICT (\$54,420.05)

Salaries and Services (\$29,568.00)		Scythes & Co. Ltd. ....	\$ 338.64
Campbell, V. E. ....	\$ 7,116.00	Payees under \$100.00 (7) ...	306.26
Goodfellow, R. C. ....	6,510.00	Telegrams and Telephones (\$5,909.48)	
Morrison, A. C. ....	6,510.00	Saskatchewan Government Telephones .....	5,609.83
Stobbs, J. B. ....	9,432.00	Warehouse Advance .....	299.65
Advertising (\$5.60)		Travel, Sustenance and Vehicle Expenses (\$11,863.68)	
Payees under \$100.00 (1) ...	5.60	Campbell, V. E. ....	404.80
Cartage, Express and Freight (\$4.62)		Goodfellow, R. C. ....	495.50
Payees under \$100.00 (2) ...	4.62	Morrison, A. C. ....	504.55
Disbursements (\$8.40)		Stobbs, J. B. ....	578.30
Payees under \$100.00 (2) ...	8.40	Warehouse Advance .....	9,880.53
Moving Expenses (\$327.85)		Unemployment Insurance	
North American Van Lines	327.85	Stamps (\$5,688.22)	
Stationery and Office Supplies (\$64.90)		Receiver General of Canada	5,688.22
Payees under \$100.00 (6) ...	64.90		
Supplies and Incidentals (\$979.30)			
North Battleford, City of ...	334.40		
			<hr/>
			\$ 54,420.05
			<hr/>

## PRINCE ALBERT DISTRICT (\$30,100.28)

Salaries and Services (\$16,232.84)		Supplies and Incidentals (\$308.77)	
Chuey, O. S. ....	\$ 6,510.00	Parkland Builders Supply Ltd. ....	\$ 154.35
Eschyshyn, J. M. ....	290.84	Purchasing Agency .....	154.42
Paine, W. S. ....	9,432.00	Telegrams and Telephones (\$3,842.07)	
Cartage, Express and Freight (\$10.87)		Saskatchewan Government Telephones .....	3,842.07
Payees under \$100.00 (2) ...	10.87	Travel, Sustenance and Vehicle Expenses (\$5,891.68)	
Disbursements (\$13.28)		Campbell, V. E. ....	172.55
Payees under \$100.00 (2) ...	13.28	Chuey, O. S. ....	484.05
Moving Expenses (\$520.15)		Paine, W. S. ....	172.80
North American Van Lines	370.15	Saskair .....	449.00
Northern Cartage & Contracting Co. Ltd. ....	150.00	Warehouse Advance .....	4,613.28
Radiograms (\$191.30)		Unemployment Insurance	
Department of Natural Resources (Radio Division) .....	191.30	Stamps (\$2,547.47)	
Stationery and Office Supplies (\$541.85)		Receiver General of Canada	2,547.47
Instruments Ltd. ....	207.43		
Purchasing Agency .....	334.42		
			<hr/>
			\$ 30,100.28
			<hr/>

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS (\$6,917,380.04)

## GENERAL SERVICES (\$37,699.54)

Paylists (\$95.58)	
Payees under \$100.00 (1) .....	\$ 95.58
Stationery and Office Supplies (\$5.68)	
Payees under \$100.00 (1) .....	5.68
Warehouse Advance—Loss on Operations (\$37,598.28)	
Warehouse Advance .....	37,598.28
	<u>\$ 37,699.54</u>

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE (\$6,750,766.35)

## Highway 1 (\$327,123.70)

Manitoba Boundary to West Junction No. 8 Highway .....	\$ 8,118.58
West Junction No. 8 Highway to Junction No. 9 Highway .....	17,540.17
Junction No. 9 Highway to Broadview .....	10,572.76
Broadview to Junction No. 47 Highway .....	15,140.15
Junction No. 47 Highway to Junction No. 56 Highway .....	24,527.82
Junction No. 56 Highway to Junction No. 35 Highway .....	7,738.37
Junction No. 35 Highway to ½ Mile East of Balgonie .....	13,617.25
½ Mile East of Balgonie to Junction of By-Pass East of Regina .....	35,630.20
Junction of By-Pass East of Regina to Junction No. 6 Highway .....	9,948.52
Junction Regina By-Pass to Junction Victoria Avenue & Albert Street in Regina .....	3,089.70
Junction No. 6 Highway to Junction No. 39 Highway .....	34,003.68
Junction No. 39 Highway to Junction Alternate No. 1 Highway at Moose Jaw ...	2,938.84
Junction Alternate No. 1 Highway at Moose Jaw to Junction No. 2 Highway .....	6,006.50
Junction Alternate No. 1 Highway at Moose Jaw to Junction Main Street and Athabasca Street in Moose Jaw .....	481.97
Junction No. 2 Highway to 5 Miles West of Mortlach .....	21,332.32
5 Miles West of Mortlach to East Junction No. 19 Highway .....	14,410.17
East Junction No. 19 Highway to West Junction No. 19 Highway .....	12,562.92
West Junction No. 19 Highway to Rush Lake .....	10,590.35
Rush Lake to Junction No. 4 Highway .....	10,882.24
Junction No. 4 Highway to Junction No. 32 Highway .....	10,263.01
Junction No. 32 Highway to Junction No. 37 Highway .....	18,971.57
Junction No. 37 Highway to Sidewood .....	11,538.08
Sidewood to Junction No. 21 Highway .....	14,816.65
Junction No. 21 Highway to Alberta Boundary .....	12,401.88

## Highway 2 (\$493,944.28)

International Boundary to Rockglen .....	10,790.28
Rockglen to South Junction No. 13 Highway .....	30,482.49
South Junction No. 13 Highway to Junction No. 43 Highway .....	14,149.14
Junction No. 43 Highway to Junction No. 36 Highway .....	15,718.59
Junction No. 36 Highway to 4 Miles South of Moose Jaw .....	9,410.02
4 Miles South of Moose Jaw to North City Limits of Moose Jaw .....	7,246.28
North City Limits of Moose Jaw to Junction No. 42 Highway .....	9,758.77
Junction No. 42 Highway to West Junction No. 11 Highway .....	16,176.79
East Junction No. 11 Highway to 2½ Miles North of Penzance .....	31,773.44
2½ Miles North of Penzance to Imperial .....	20,071.99
Imperial to Watrous .....	22,849.10
Junction No. 2 Highway to Manitou Beach .....	12,718.62
Watrous to Young .....	15,939.40
Young to Junction No. 14 Highway .....	5,853.64
Junction No. 14 Highway to South Junction No. 5 Highway .....	4,779.08
South Junction No. 5 Highway to Junction No. 27 Highway .....	9,510.20
Junction No. 27 Highway to Junction No. 20 Highway .....	33,735.79
Junction No. 20 Highway to C.N.R. Bridge at St. Louis .....	10,394.16
C.N.R. Bridge at St. Louis to Junction No. 11 Highway .....	9,631.13
Junction No. 11 Highway to Prince Albert Bridge .....	7,774.55
Prince Albert Bridge to Junction No. 55 Highway .....	12,896.33
Junction No. 55 Highway to South Boundary of Prince Albert National Park ...	12,267.52

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 2—(Concluded)

East Boundary of Prince Albert National Park to McKenzie Creek .....	\$ 51,075.64
McKenzie Creek to Montreal River .....	55,076.61
Montreal River to Nemeiben Creek .....	31,817.51
Junction No. 2 Highway Lac la Ronge to Fish Filleting Plant in Lac La Ronge .....	1,644.99
Nemeiben Creek to Churchill River .....	30,402.22

## Highway 3 (\$267,145.84)

Manitoba Boundary to Erwood .....	10,065.99
Erwood to Hudson Bay .....	6,500.93
Hudson Bay to Prairie River .....	14,527.07
Prairie River to South Junction No. 23 Highway .....	20,774.37
South Junction No. 23 Highway to Tisdale .....	16,129.25
Tisdale to South Junction No. 6 Highway .....	11,844.88
North Junction No. 6 Highway to Kinistino .....	11,191.84
Kinistino to Birch Hills .....	11,571.23
Birch Hills to South Junction No. 2 Highway .....	13,491.16
North Junction No. 2 Highway to Junction No. 55 Highway .....	63,323.45
Junction No. 55 Highway to Junction No. 40 Highway .....	5,848.68
Junction No. 40 Highway to West of Shell Lake .....	16,622.71
West of Shell Lake to Junction No. 24 Highway .....	7,119.90
Junction No. 24 Highway to South Junction No. 4 Highway .....	15,748.24
North Junction No. 4 Highway to East Junction No. 26 Highway .....	9,131.18
West Junction No. 26 Highway to North Saskatchewan River .....	21,538.47
North Saskatchewan River to Frenchman's Butte .....	1,256.95
North Saskatchewan River to Junction No. 17 Highway .....	10,459.54

## Highway 4 (\$382,440.65)

International Boundary to Val Marie .....	12,311.27
Val Marie to Junction No. 13 Highway .....	21,715.80
Junction No. 13 Highway to Junction No. 43 Highway .....	6,685.26
Junction No. 43 Highway to Junction No. 1 Highway .....	24,496.24
Junction No. 1 Highway to South Abutment Saskatchewan Landing Bridge .....	24,141.51
South Abutment Saskatchewan Landing Bridge to Sanctuary .....	22,047.19
Sanctuary to South Junction No. 44 Highway .....	11,032.17
South Junction No. 44 Highway to South Junction No. 7 Highway .....	18,955.78
South Junction No. 7 Highway to Junction No. 31 Highway .....	8,376.74
Junction No. 31 Highway to West Junction No. 14 Highway .....	35,090.14
East Junction No. 14 Highway to Sonningdale Road .....	16,123.03
Sonningdale Road to 7½ Miles North of Red Pheasant .....	11,692.59
7½ Miles North Red Pheasant to Junction No. 5 Highway .....	18,622.62
Junction No. 5 Highway to Junction No. 26 Highway .....	16,831.79
Junction No. 26 Highway to Cochin .....	9,501.19
Cochin to Glaslyn .....	21,164.99
Glaslyn to Junction No. 55 Highway .....	68,383.12
Junction No. 55 Highway to North End of Flotten Lake .....	35,269.22

## Highway 5 (\$309,546.32)

Manitoba Boundary to West Junction No. 8 Highway .....	20,459.11
West Junction No. 8 Highway to South Junction No. 9 Highway .....	34,402.93
North Junction No. 9 Highway to Invermay .....	33,817.36
Invermay to South Junction No. 35 Highway .....	16,955.19
North Junction No. 35 Highway to South Junction No. 6 Highway .....	24,016.62
North Junction No. 6 Highway to Junction No. 20 Highway .....	10,469.34
Junction No. 20 Highway to North Junction No. 2 Highway .....	20,121.72
South Junction No. 2 Highway to Junction No. 27 Highway .....	13,436.28
Junction No. 27 Highway to Sutherland Cutoff .....	6,843.07
Sutherland Cutoff to Junction No. 11 Highway .....	720.12
North Junction No. 11 Highway to Borden Bridge .....	17,488.78
Borden Bridge to Radisson .....	13,004.63
Radisson to Denholm .....	23,293.82
Denholm to North Junction No. 4 Highway .....	13,892.01



MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 5—(Concluded)

South Junction No. 4 Highway to Bresaylor .....	\$ 13,836.42
Bresaylor to Maidstone .....	18,030.09
Maidstone to Marshall .....	19,336.45
Marshall to Alberta Boundary .....	9,422.38

## Highway 6 (\$238,898.34)

International Boundary to Junction No. 18 Highway .....	4,794.00
Junction No. 18 Highway to Junction No. 13 Highway .....	29,368.14
Junction No. 13 Highway to South Junction No. 39 Highway .....	19,073.18
North Junction No. 39 Highway to Junction No. 1 Highway .....	23,431.95
Junction No. 1 Highway to 2½ Miles North of Regina .....	9,120.85
2½ Miles North of Regina to 18 Miles North of Regina .....	23,216.07
18 Miles North of Regina to East Junction No. 22 Highway .....	23,177.21
East Junction No. 22 Highway to North Junction No. 15 Highway .....	27,835.89
North Junction No. 15 Highway to South Junction No. 14 Highway .....	13,865.24
South Junction No. 14 Highway to South Junction No. 5 Highway .....	12,509.26
South Junction No. 5 Highway to Lac Vert .....	15,085.14
Lac Vert to Silver Park .....	4,101.19
Silver Park to North Junction No. 3 Highway .....	11,164.20
North Junction No. 3 Highway to Gronlid .....	7,064.04
Gronlid to Junction No. 55 Highway .....	15,091.98

## Highway 7 (\$134,108.23)

Junction No. 14 Highway to Junction No. 60 Highway .....	3,437.76
Junction No. 60 Highway to 2 Miles South of Delisle .....	22,137.31
2 Miles South of Delisle to Harris .....	18,705.32
Harris to North Junction No. 4 Highway .....	15,902.11
South Junction No. 4 Highway to D'Arcy .....	15,433.76
D'Arcy to Junction No. 30 Highway .....	10,914.36
Junction No. 30 Highway to Flaxcombe .....	20,765.05
Flaxcombe to Alberta Boundary .....	26,812.56

## Highway 8 (\$135,664.24)

International Boundary to Junction No. 18 Highway .....	5,735.98
Junction No. 18 Highway to Junction No. 13 Highway .....	15,824.70
Junction No. 13 Highway to Junction No. 16 Highway .....	13,848.22
Junction No. 16 Highway to East Junction No. 1 Highway .....	9,103.92
West Junction No. 1 Highway to Qu'Appelle Valley Bridge .....	15,199.34
Qu'Appelle Valley Bridge to East Junction No. 14 Highway .....	26,138.87
West Junction No. 14 Highway to Junction No. 10 Highway .....	8,113.60
Junction No. 10 Highway to East Junction No. 5 Highway .....	17,077.93
West Junction No. 5 Highway to East Junction No. 49 Highway .....	12,015.05
West Junction No. 49 Highway to Northward 25.7 Miles .....	12,606.63

## Highway 9 (\$271,295.30)

International Boundary to West Junction No. 18 Highway .....	14,263.11
East Junction No. 18 Highway to North Junction No. 13 Highway .....	24,069.62
North Junction No. 13 Highway to North Junction No. 16 Highway .....	28,897.60
North Junction No. 16 Highway to Junction No. 1 Highway .....	10,086.08
Junction No. 1 Highway to Qu'Appelle River .....	23,776.10
Qu'Appelle River to West Junction No. 22 Highway .....	26,386.98
West Junction No. 22 Highway to Junction No. 15 Highway .....	18,591.90
Junction No. 15 Highway to West Junction No. 10 Highway .....	9,452.05
East Junction No. 10 Highway to North Junction No. 5 Highway .....	21,981.55
North Junction No. 5 Highway to East Junction No. 49 Highway .....	16,672.44
East Junction No. 49 Highway to West Junction No. 49 Highway .....	18,348.31
West Junction No. 49 Highway to Usherville .....	13,184.27
Usherville to Junction No. 23 Highway .....	17,863.21
Junction No. 23 Highway to Hudson Bay .....	27,722.08

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 10 (\$89,235.48)

Manitoba Boundary to Junction No. 8 Highway .....	\$ 18,324.13
Junction No. 8 Highway to West Junction No. 9 Highway .....	11,853.92
West Junction No. 14 Highway to Junction No. 15 Highway .....	17,393.48
Junction No. 15 Highway to Junction No. 22 Highway .....	20,012.50
Junction No. 22 Highway to Junction No. 56 Highway .....	8,948.06
Junction No. 56 Highway to North Junction No. 35 Highway .....	9,595.29
Junction No. 10 Highway to Junction No. 35 Highway .....	22.05
North Junction No. 35 Highway to East Boundary 16-20-14-2 .....	3,086.05

## Highway 11 (\$247,785.86)

Junction No. 6 Highway to 1 Mile West of Lumsden .....	41,813.19
1 Mile West of Lumsden to Junction No. 54 Highway .....	3,964.67
Junction No. 54 Highway to East Junction No. 2 Highway .....	20,901.08
East Junction No. 2 Highway to Aylesbury .....	16,266.21
Aylesbury to Davidson .....	18,460.01
Davidson to Junction No. 15 Highway .....	13,538.88
Junction No. 15 Highway to Dundurn Corner .....	22,998.64
Dundurn Corner to Junction No. 14 Highway .....	21,550.09
Junction No. 14 Highway to Junction No. 5 Highway .....	17,572.91
In City of Saskatoon .....	184.61
Junction No. 5 Highway to Junction No. 12 Highway .....	16,094.22
Junction No. 12 Highway to Rosthern .....	32,262.72
Rosthern to Duck Lake .....	8,542.47
Duck Lake to Junction No. 2 Highway .....	13,636.16

## Highway 12 (\$15,299.34)

Junction No. 11 Highway to Junction No. 40 Highway .....	15,299.34
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## Highway 13 (\$264,541.16)

Manitoba Boundary to Junction No. 8 Highway .....	11,829.42
Junction No. 8 Highway to South Junction No. 9 Highway .....	13,680.16
North Junction No. 9 Highway to Junction No. 47 Highway .....	37,506.61
Junction No. 47 Highway to ½ Mile West of Griffin .....	7,464.68
½ Mile West of Griffin to Junction No. 35 Highway .....	8,810.69
Junction No. 35 Highway to Junction No. 28 Highway .....	7,756.10
Junction No. 28 Highway to Junction No. 6 Highway .....	5,033.22
Junction No. 6 Highway to Junction No. 34 Highway .....	14,164.26
Junction No. 34 Highway to East Junction No. 36 Highway .....	12,231.27
East Junction No. 36 Highway to South Junction No. 2 Highway .....	16,421.16
North Junction No. 2 Highway to Junction No. 58 Highway .....	14,062.64
Junction No. 58 Highway to East Junction No. 19 Highway .....	12,047.10
East Junction No. 19 Highway to Junction No. 4 Highway .....	12,076.45
Junction No. 4 Highway to North Junction No. 37 Highway .....	16,090.05
South Junction No. 37 Highway to Eastend .....	29,573.87
Eastend to Junction No. 21 Highway .....	30,546.97
Junction No. 21 Highway to Govenlock .....	15,246.51

## Highway 14 (\$325,123.79)

Manitoba Boundary to West Junction No. 8 Highway .....	10,253.46
West Junction No. 8 Highway to East Junction No. 10 Highway .....	18,884.77
West Junction No. 9 Highway to West Junction No. 10 Highway .....	4,917.72
West Junction No. 10 Highway to Insinger .....	22,010.17
Insinger to Tuffnell .....	13,876.36
Tuffnell to West Junction No. 35 Highway .....	22,882.48
West Junction No. 35 Highway to South Junction No. 6 Highway .....	23,729.49
North Junction No. 6 Highway to West Junction No. 20 Highway .....	15,406.12
West Junction No. 20 Highway to East Junction No. 2 Highway .....	28,059.03
West Junction No. 2 Highway to Saskatoon .....	30,800.45
Junction No. 11 Highway to South Limits of Saskatoon .....	104.18
Junction No. 11 Highway and 22nd. Street in Saskatoon to Junction No. 7 Highway .....	1,422.55
Junction No. 7 Highway to Asquith .....	18,287.99

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 14—(Concluded)

Asquith to Perdue .....	\$ 17,043.25
Perdue to West Junction No. 4 Highway .....	23,791.97
West Junction No. 4 Highway to Junction No. 51 Highway .....	13,768.16
Junction No. 51 Highway to Junction No. 29 Highway .....	17,714.66
Junction No. 29 Highway to Unity .....	20,798.43
Unity to 18 Miles West of Unity .....	10,739.08
18 Miles West of Unity to Alberta Boundary .....	10,633.47

## Highway 15 (\$227,114.50)

Junction No. 9 Highway to Junction No. 10 Highway .....	5,535.18
West Junction No. 10 Highway to Junction No. 52 Highway .....	14,419.56
Junction No. 52 Highway to Junction No. 35 Highway .....	10,421.50
Junction No. 35 Highway to South Junction No. 6 Highway .....	24,563.88
North Junction No. 6 Highway to South Junction No. 20 Highway .....	10,760.00
North Junction No. 20 Highway to Junction No. 2 Highway .....	25,657.03
Junction No. 2 Highway to Junction No. 11 Highway .....	44,496.07
Junction No. 11 Highway to West Junction No. 19 Highway .....	15,823.66
West Junction No. 19 Highway to South Saskatchewan River Bridge .....	33,198.85
South Saskatchewan River Bridge to West Junction No. 42 Highway .....	18,713.50
West Junction No. 42 Highway to Junction No. 4 Highway .....	23,525.27

## Highway 16 (\$78,344.45)

Manitoba Boundary to Junction No. 8 Highway .....	6,291.88
Junction No. 8 Highway to South Junction No. 9 Highway .....	15,286.75
North Junction No. 9 Highway to Peebles .....	18,156.13
Peebles to Kendal .....	16,171.79
Kendal to Junction No. 1 Highway .....	22,437.90

## Highway 17 (\$65,096.06)

Junction No. 14 Highway to Junction No. 40 Highway .....	22,296.99
Junction No. 40 Highway to 8 Miles South of Lloydminster .....	13,072.92
8 Miles South of Lloydminster to Junction No. 5 Highway .....	5,380.47
Junction No. 5 Highway to Junction Alberta No. 45 Highway .....	18,790.22
Junction Alberta No. 45 Highway to North Saskatchewan River .....	5,133.11
North Saskatchewan River to Northward 2 Miles .....	422.35

## Highway 18 (\$123,355.44)

Manitoba Boundary to East Junction No. 8 Highway .....	4,435.39
East Junction No. 8 Highway to East Junction No. 9 Highway .....	18,410.18
East Junction No. 9 Highway to Junction No. 39 Highway .....	19,747.82
South Junction No. 47 Highway to Junction No. 50 Highway .....	39,828.15
Junction No. 50 Highway to Junction No. 35 Highway .....	7,876.94
Junction No. 35 Highway to Junction No. 28 Highway .....	13,291.19
Junction No. 28 Highway to Junction No. 6 Highway .....	19,765.77

## Highway 19 (\$72,337.50)

2 Miles East of Mankota to West Junction No. 13 Highway .....	5,622.53
East Junction No. 13 Highway to South Junction No. 43 Highway .....	10,079.91
South Junction No. 43 Highway to West Junction No. 1 Highway .....	19,513.58
East Junction No. 1 Highway to West Junction No. 42 Highway .....	13,291.54
East Junction No. 42 Highway to Elbow .....	9,991.35
Elbow to Junction No. 15 Highway .....	13,838.59

## Highway 20 (\$103,555.93)

Junction No. 11 Highway to Junction No. 22 Highway .....	18,972.66
Junction No. 22 Highway to South Junction No. 15 Highway .....	19,843.88
South Junction No. 15 Highway to East Junction No. 14 Highway .....	12,684.48
West Junction No. 14 Highway to Junction No. 5 Highway .....	14,957.51
Junction No. 5 Highway to Pilger .....	20,209.00
Pilger to 4½ Miles West of Yellow Creek .....	8,386.22
4½ Miles West of Yellow Creek to Junction No. 2 Highway .....	8,502.18



MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway 21 (\$76,307.85)	
Junction No. 13 Highway to Entrance Road to Cypress Park .....	\$ 14,173.01
Entrance Road to Cypress Park to Maple Creek .....	30,324.21
Maple Creek to Junction No. 1 Highway .....	6,984.49
Junction No. 1 Highway to Fox Valley .....	14,248.17
Fox Valley to Junction No. 32 Highway .....	10,577.97
Highway 22 (\$89,579.74)	
Junction No. 8 Highway to East Junction No. 9 Highway .....	26,532.30
West Junction No. 9 Highway to South Junction No. 47 Highway .....	7,257.17
North Junction No. 47 Highway to Junction No. 10 Highway .....	20,163.43
Junction No. 35 Highway to East Junction No. 6 Highway .....	25,398.94
West Junction No. 6 Highway to Junction No. 20 Highway .....	10,227.90
Highway 23 (\$94,059.94)	
Junction No. 9 Highway to Somme .....	6,969.57
Somme to Junction No. 38 Highway .....	6,623.50
Junction No. 38 Highway to South Junction No. 3 Highway .....	16,851.58
North Junction No. 3 Highway to Carrot River .....	27,385.07
Carrot River to Junction No. 35 Highway .....	36,230.22
Highway 24 (\$9,011.60)	
Junction No. 3 Highway to Leoville .....	9,011.60
Highway 26 (\$73,993.61)	
Junction No. 4 Highway to Meota .....	10,746.54
Meota to East Junction No. 3 Highway .....	17,997.16
East Junction No. 3 Highway to West Junction No. 3 Highway .....	16,155.11
West Junction No. 3 Highway to Loon Lake .....	14,011.07
Loon Lake to Goodsoil .....	15,083.73
Highway 27 (\$20,359.46)	
Junction No. 2 Highway to Junction No. 5 Highway .....	20,359.46
Highway 28 (\$20,836.03)	
Junction No. 18 Highway to Radville .....	15,250.53
Radville to Junction No. 13 Highway .....	5,585.50
Highway 29 (\$26,792.49)	
Junction No. 14 Highway to 14½ Miles North of Wilkie .....	8,687.74
14½ Miles North of Wilkie to Junction No. 40 Highway .....	18,104.75
Highway 30 (\$36,179.40)	
Junction No. 44 Highway to Junction No. 7 Highway .....	14,382.66
Junction No. 7 Highway to Junction No. 31 Highway .....	16,180.49
Junction No. 31 Highway to Junction No. 51 Highway .....	5,616.25
Highway 31 (\$87,992.36)	
Junction No. 4 Highway to Plenty .....	18,851.39
Plenty to South Junction No. 30 Highway .....	37,682.00
Junction No. 51 Highway to Salvador .....	14,836.86
Salvador to Junction No. 14 Highway .....	16,622.11
Highway 32 (\$65,656.27)	
Junction No. 1 Highway to Success .....	14,699.23
Success to Cabri .....	15,399.85
Cabri to Lancer .....	16,322.69
Lancer to Junction No. 21 Highway .....	19,234.50
Highway 33 (\$72,493.75)	
Junction No. 13 Highway to Fillmore .....	7,945.69
Fillmore to Junction No. 35 Highway .....	19,520.80



MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 33—(Concluded)

Junction No. 35 Highway to Kronau .....	\$ 23,618.98
Kronau to Regina .....	21,408.28

## Highway 34 (\$17,701.19)

International Boundary to Bengough .....	12,797.61
Bengough to Junction No. 13 Highway .....	4,903.58

## Highway 35 (\$241,761.98)

International Boundary to Junction No. 18 Highway .....	3,574.12
Junction No. 18 Highway to Colgate .....	11,513.35
Colgate to Junction No. 13 Highway .....	25,663.31
Junction No. 13 Highway to Junction No. 33 Highway .....	11,694.92
Junction No. 1 Highway to Junction No. 10 Highway .....	20,805.32
Junction No. 10 Highway to Junction No. 22 Highway .....	17,844.09
Junction No. 22 Highway to Junction No. 15 Highway .....	13,912.88
Junction No. 15 Highway to West Junction No. 14 Highway .....	18,166.75
East Junction No. 14 Highway to Wadena .....	13,079.74
Wadena to Junction No. 49 Highway .....	18,429.91
Junction No. 49 Highway to 32 Miles North .....	14,725.29
32 Miles North of Junction No. 49 Highway to Tisdale .....	14,821.18
Tisdale to Armley .....	12,082.85
Armley to Nipawin .....	10,942.26
Nipawin to White Fox .....	6,383.77
White Fox to 34½ Miles North .....	6,139.29
Sturgeon Weir River to Denare Beach .....	4,692.17
Denare Beach to Flin Flon .....	16,410.87
Flin Flon to Phantom Lake .....	879.91

## Highway 36 (\$44,687.99)

International Boundary to 1½ Miles North West of Hart .....	9,575.51
1½ Miles North West of Hart to West Junction No. 13 Highway .....	13,755.97
East Junction No. 13 Highway to Junction No. 2 Highway .....	21,356.51

## Highway 37 (\$63,685.81)

International Boundary to East Junction No. 46 Highway .....	7,617.77
East Junction No. 46 Highway to South Junction No. 13 Highway .....	20,839.13
South Junction No. 13 Highway to Junction No. 1 Highway .....	35,228.91

## Highway 38 (\$21,660.71)

Junction No. 49 Highway to 1 Mile South of Perigord .....	13,161.08
1 Mile South of Perigord to Junction No. 23 Highway .....	8,499.63

## Highway 39 (\$142,039.66)

International Boundary to Junction No. 18 Highway .....	18,777.48
Junction No. 18 Highway to West Junction No. 47 Highway .....	5,620.88
West Junction No. 47 Highway to Midale .....	13,209.83
Midale to Junction No. 35 Highway .....	11,762.19
West Junction No. 13 Highway to Yellow Grass .....	9,034.19
Yellow Grass to West Junction No. 6 Highway .....	12,263.46
West Junction No. 6 Highway to Pitman .....	34,696.36
Pitman to Junction No. 1 Highway .....	36,675.27

## Highway 40 (\$175,999.12)

West Junction No. 3 Highway to Junction No. 12 Highway .....	22,946.70
Junction No. 12 Highway to Hafford .....	22,583.19
Hafford to Junction No. 5 Highway .....	43,097.67
Junction No. 4 Highway to Wilbert .....	18,712.88
Wilbert to Neilburg .....	34,688.79
Neilburg to Alberta Boundary .....	33,969.89

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway 42 (\$113,471.24)	
Junction No. 2 Highway to Keeler .....	\$ 19,464.12
Keeler to Junction No. 19 Highway .....	25,571.24
Junction No. 19 Highway to Riverhurst .....	13,037.71
South Saskatchewan River to Birsay Corner .....	17,991.91
Birsay Corner to West Junction No. 15 Highway .....	23,752.88
East Junction No. 15 Highway to Junction No. 7 Highway .....	13,653.38
Highway 43 (\$37,596.85)	
Junction No. 2 Highway to Junction No. 58 Highway .....	12,782.68
Junction No. 58 Highway to South Junction No. 19 Highway .....	9,175.27
North Junction No. 19 Highway to Junction No. 4 Highway .....	15,638.90
Highway 44 (\$77,335.35)	
Junction No. 42 Highway to North Junction No. 4 Highway .....	16,281.06
South Junction No. 4 Highway to Richlea .....	18,747.62
Richlea to Junction No. 30 Highway .....	14,600.40
Junction No. 30 Highway to Mantario .....	17,822.93
Mantario to Junction No. 7 Highway .....	9,883.34
Highway 45 (\$20,193.96)	
Junction No. 42 Highway to Birsay .....	6,069.07
Birsay to South End of South Saskatchewan Dam .....	6,004.60
North End of South Saskatchewan Dam to Junction No. 15 Highway .....	8,120.29
Highway 46 (\$28,139.36)	
Junction No. 4 Highway to East Junction No. 37 Highway .....	15,089.42
West Junction No. 37 Highway to 3 Miles West of Divide .....	13,049.94
Highway 47 (\$55,357.11)	
International Boundary to East Junction No. 39 Highway .....	10,601.26
West Junction No. 39 Highway to Junction No. 13 Highway .....	18,492.35
Junction No. 1 Highway to South Junction No. 22 Highway .....	18,639.35
South Junction No. 22 Highway to Junction No. 10 Highway .....	7,624.15
Highway 49 (\$51,476.95)	
Manitoba Boundary to East Junction No. 8 Highway .....	8,895.92
East Junction No. 8 Highway to East Junction No. 9 Highway .....	13,942.54
West Junction No. 9 Highway to Okla .....	11,248.16
Okla to Junction No. 38 Highway .....	7,797.22
Junction No. 38 Highway to Junction No. 35 Highway .....	9,593.11
Highway 51 (\$65,463.31)	
Junction No. 14 Highway to 8 Miles West of Kelfield .....	22,939.36
8 Miles West of Kelfield to Junction No. 30 Highway .....	18,076.09
Junction No. 30 Highway to Major .....	15,592.75
Major to Alberta Boundary .....	8,855.11
Highway 52 (\$14,844.65)	
Junction No. 10 Highway to Junction No. 15 Highway .....	14,844.65
Highway 54 (\$12,679.19)	
Junction No. 11 Highway to Regina Beach .....	12,679.19
Highway 55 (\$183,667.64)	
Junction No. 35 Highway to Snowden .....	16,759.43
Snowden to Meath Park .....	36,356.54
Meath Park to Junction No. 2 Highway .....	21,546.89
Junction No. 3 Highway to Debden .....	17,664.63
Debden to Big River .....	9,903.01
Big River to Junction No. 155 Highway .....	21,498.54

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 55—(Concluded)

Junction No. 155 Highway to Junction No. 4 Highway .....	\$ 23,381.06
Junction No. 4 Highway to South Junction No. 26 Highway .....	22,831.80
North Junction No. 26 Highway to Alberta Boundary .....	13,725.74

## Highway 56 (\$40,028.11)

Junction No. 1 Highway to Junction No. 10 Highway .....	40,028.11
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## Highway 57 (\$13,955.96)

Manitoba Boundary to Junction No. 5 Highway .....	13,955.96
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## Highway 58 (\$5,403.55)

Junction No. 13 Highway to Junction No. 43 Highway .....	5,403.55
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## Highway 60 (\$8,499.93)

Pike Lake to Junction No. 7 Highway .....	8,499.93
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## Highway 80 (\$10,113.89)

Junction No. 22 Highway to Junction No. 14 Highway .....	10,113.89
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## Highway 106 (\$69,642.56)

Junction No. 55 Highway to Mile 50 .....	18,018.45
Mile 50 to Mile 100 .....	12,183.74
Mile 100 to Mile 150 .....	12,795.19
Mile 150 to Mile 200 .....	15,161.65
Mile 200 to Junction No. 35 Highway .....	11,483.53

## Highway 109 (\$32,238.06)

Junction No. 3 Highway to Manitoba Boundary .....	32,238.06
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## Highway 123 (\$9,387.87)

Junction No. 23 Highway to East end of Squaw Rapids Dam .....	9,387.87
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## Highway 155 (\$144,013.72)

Junction No. 55 Highway to Access Road to Beauval .....	123,066.33
Access Road to Beauval to Buffalo Narrows Ferry .....	20,947.39

## Highway 202 (\$14,307.58)

Junction No. 2 Highway to Buffalo Pound Provincial Park .....	14,307.58
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## Highway 204 (\$2,352.42)

Junction No. 4 Highway to The Battlefords Provincial Park .....	2,329.62
Junction No. 4 Highway to Meadow Lake Provincial Park .....	22.80

## Highway 209 (\$3,650.28)

Junction No. 9 Highway to Moose Mountain Provincial Park .....	3,650.28
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## Highway 210 (\$8,494.65)

Junction No. 35 Highway to Echo Valley Provincial Park .....	3,375.86
Junction No. 10 Highway to Echo Valley Provincial Park .....	5,118.79

## Highway 220 (\$3,577.81)

Junction No. 20 Highway to Rowan's Ravine Provincial Park .....	3,577.81
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## Highway 221 (\$2,321.75)

Junction No. 21 Highway to Cypress Hills Provincial Park .....	2,321.75
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## Highway 226 (\$1,206.64)

Junction No. 26 Highway to Meadow Lake Provincial Park .....	1,206.64
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## Highway 229 (\$5,654.54)

Junction No. 9 Highway to Good Spirit Provincial Park .....	5,654.54
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MAINTENANCE BRANCH—(Concluded)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Concluded)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Concluded)

Highway 235 (\$10.88)	
Junction No. 35 Highway to Echo Valley Provincial Park .....	\$ 10.88
Highway 240 (\$25,667.33)	
Junction No. 55 Highway to Boundary Prince Albert National Park .....	25,667.33
Holiday Pay .....	129,554.51
Two Way Radio Communication .....	7,703.33
	<u>\$ 6,750,766.35</u>

## PROVINCIAL HIGHWAYS—BETTERMENTS (\$126,972.99)

Highway 1 (\$22,714.61)	
Junction No. 2 Highway to 5 Miles West of Mortlach .....	\$ 8,184.33
Junction No. 32 Highway to Junction No. 37 Highway .....	14,486.07
Junction No. 37 Highway to Sidewood .....	44.21
Highway 2 (\$25,648.80)	
North City Limits of Moose Jaw to Junction No. 42 Highway .....	6,043.08
Junction No. 42 Highway to West Junction No. 11 Highway .....	320.43
Junction No. 2 Highway to Manitou Beach .....	657.53
Junction No. 14 Highway to South Junction No. 5 Highway .....	18,627.76
Highway 3 (\$19,907.37)	
North Junction No. 2 Highway to Junction No. 55 Highway .....	19,907.37
Highway 5 (\$29,645.99)	
Bresaylor to Maidstone .....	20,428.58
Maidstone to Marshall .....	9,217.41
Highway 15 (\$97.90)	
Junction No. 20 Highway to Junction No. 2 Highway .....	79.58
Junction No. 2 Highway to Junction No. 11 Highway .....	18.32
Highway 155 (\$28,815.98)	
Junction No. 55 Highway to Access Road to Beauval .....	18,884.90
Access Road to Beauval to Buffalo Narrows Ferry .....	9,931.08
Holiday Pay .....	142.34
	<u>\$ 126,972.99</u>

## WEIGH SCALE SITES (\$1,941.16)

Estevan, Lloydminster, Melfort, Moose Jaw, Moosomin, Prince Albert, Regina, Saskatoon, Swift Current and Yorkton .....	\$ 1,941.16
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## SURVEYS BRANCH (\$466,626.81)

## GENERAL SERVICES (\$389,713.79)

Salaries and Services  
(\$175,380.94)

Andres, J. W. ....	\$ 7,182.00	Ciz, W. ....	\$ 6,510.00
Bratt, E. L. ....	2,451.14	Coleman, R. G. ....	5,986.70
Calnek, G. M. ....	934.50	Crump, T. N. H. ....	8,730.00
Cheetham, B. J. ....	7,630.25	Degner, C. A. ....	3,530.86



## SURVEYS BRANCH—(Continued)

## GENERAL SERVICES—(Continued)

## Salaries and Services:—(Concluded)

Dixon, G. B. ....	\$ 5,088.00	Professional Fees and Services (\$140,153.96)	
Edwards, G. M. ....	6,012.00	Bennett, G. N. ....	\$ 2,603.75
Gilbert, P. M. ....	3,237.00	Brown & Hogg Surveys Ltd.	21,361.60
Glova, D. ....	2,004.35	Brown, R. G. ....	7,022.50
Graham, J. A. ....	6,012.00	Canadian Engineering Surveys Ltd. ....	1,135.15
Groning, C. J. ....	248.00	Coursier, Webb & Webster	2,222.50
Haberman, J. E. ....	4,670.95	Ferguson, D. A. ....	520.00
Hart, E. L. ....	599.20	Friesen, J. E. ....	475.00
Hawes, A. S. ....	7,320.00	Fyffe & Musk ....	416.35
Hennig, I. R. ....	3,576.00	Galloway Surveying Service Ltd. ....	12,015.00
Hilderman, M. A. ....	5,730.00	General Surveys Ltd. ....	2,450.00
James, R. H. ....	6,012.00	Grant, R. D., Ltd. ....	7,437.00
Johnson, R. M. ....	2,940.00	Griffin, Beke & Fraser ....	4,715.51
Kish, R. R. A. ....	1,448.53	Harding & Boss ....	6,275.00
Korney, A. D. ....	5,292.29	Lee, J. M. ....	250.00
Lane, I. V. ....	7,470.00	McDonald & Associates ....	3,117.50
Ledingham, R. G. ....	2,553.87	Midwest Surveys (Saskatchewan) Ltd. ....	3,992.50
Lewis, S. A. ....	1,322.50	Our Town Realty ....	105.00
Lowe, H. ....	3,459.55	Phillips, George, Nicholson & Associates Ltd. ....	12,280.00
Lowey, A. T. ....	5,001.97	Pierson, R. ....	100.00
Michel, A. A. ....	6,012.00	Simpson, G. C. ....	100.00
Montague, C. L. ....	243.45	Stock, Keith & Associates ...	2,920.25
Nestor, R. J. ....	968.00	Scott, J. P., & Associates ....	9,687.50
Penstock, I. A. ....	2,808.00	Strong, Lamb & Nelson ....	1,500.00
Reid, Y. R. ....	845.21	Terhart Surveying Services Ltd. ....	1,730.00
Ronning, J. A. ....	5,088.00	Underwood, McLellan & Associates Ltd. ....	12,445.10
Schan, F. J. ....	5,877.29	Vossen, R. I. ....	6,363.75
Scott, J. P. ....	268.50	Webb & Webster Ltd. ....	16,585.00
Steele, A. F. ....	4,386.00	Payees under \$100.00 (8) ...	328.00
Traynor, J. C. ....	11,448.00	Stationery and Office Supplies (\$16,160.31)	
Tuff, M. M. ....	1,778.43	Peerless Printers Ltd. ....	105.24
Tumach, A. ....	5,267.94	Purchasing Agency ....	612.88
Vollet, D. E. ....	3,348.00	Queen's Printer ....	14,968.91
Warren, J. M. ....	5,842.22	Regina Sash & Door Co. Ltd. ....	157.50
Willerth, G. M. ....	4,983.59	Saskatchewan Government Printing Co. ....	120.07
Zarski, G. P. ....	4,704.03	Payees under \$100.00 (9) ...	195.71
Zeldenrust, G. ....	6,912.00	Subscriptions (\$8.83) Payees under \$100.00 (1) ...	8.83
	\$ 193,734.32	Supplies and Incidentals (\$5,337.99)	
Less: Salaries transferred and charged to Projects ....	18,353.38	Advance Blue Print Co. ....	466.40
	\$ 175,380.94	Clark, A., Lloyd & Co. Ltd.	437.50
Advertising (\$111.33)		Fort Qu'Appelle, Town of ...	189.11
Payees under \$100.00 (2) ...	111.33	General Recorders Co. ....	805.19
Cartage, Express and Freight (\$40.25)		Instruments Ltd. ....	183.81
Payees under \$100.00 (11)	40.25	Radio Supply & Service Ltd.	400.39
Disbursements (\$582.93)		Riley's Reproductions Ltd. ...	230.25
Cheetham, B. J. ....	126.00	Warehouse Advance ....	1,309.54
Lane, I. V. ....	150.71	Xerox of Canada Ltd. ....	400.97
Payees under \$100.00 (11)	306.22	Payees under \$100.00 (23)	914.83
Membership Fees (\$475.00)		Survey Stakes (\$4,247.11)	
Appraisal Institute of Canada ....	100.00	Warehouse Advance ....	4,247.11
Saskatchewan Land Surveyors Association ....	350.00		
Payees under \$100.00 (1) ...	25.00		
Moving Expenses (\$288.80)			
Jack's Moving & Transfer ...	288.80		
Paylists (\$18,352.61)			
Holiday Pay ....	528.76		
Travel & Sustenance Expenses ....	4,597.40		
Wage Account ....	13,226.45		

## SURVEYS BRANCH—(Continued)

## GENERAL SERVICES—(Concluded)

Telegrams and Telephones (\$2,360.14)		Ronning, J. A. ....	\$ 696.60
Saskatchewan Government		Traynor, J. C. ....	361.00
Telephones .....	\$ 2,358.95	Warehouse Advance .....	18,744.44
Payees under \$100.00 (1) ...	1.19	Warren, J. M. ....	564.55
Travel, Sustenance and Vehicle		Zarski, G. ....	124.10
Expenses (\$25,190.76)		Zeldenrust, G. J. ....	103.50
Coleman, R. G. ....	242.35	Payees under \$100.00 (4) ...	105.60
Cheetham, B. J. ....	180.00	Unemployment Insurance	
Crump, T. N. H. ....	802.00	Stamps (\$456.81)	
Dixon, G. B. ....	486.45	Receiver General of Canada	456.81
Graham, J. A. ....	1,431.47	Warehouse Advance—Loss on	
Hawes, A. S. ....	363.85	Operations (\$566.02)	
Hilderman, M. A. ....	456.40	Warehouse Advance .....	566.02
James, R. H. ....	217.95		
Michel, A. A. ....	310.50		\$ 389,713.79

## PROVINCIAL HIGHWAYS (\$76,913.02)

Highway 1 (\$5,815.37)			
Regina North-East By-pass .....		\$ 5,815.37	
Highway 2 (\$8,078.65)			
Junction No. 36 Highway to 4 Miles South of Moose Jaw .....		1,374.75	
East Junction No. 11 Highway to 2½ Miles North of Penzance .....		1,086.70	
Young to Junction No. 14 Highway .....		1,176.40	
Junction No. 27 Highway to Junction No. 20 Highway .....		166.80	
Junction No. 11 Highway to Prince Albert Bridge .....		4,274.00	
Highway 3 (\$8,902.18)			
North Junction No. 6 Highway to Kinistino .....		4,556.42	
North Junction No. 4 Highway to East Junction No. 26 Highway .....		4,345.76	
Highway 4 (\$1,325.65)			
International Boundary to Val Marie .....		182.80	
Val Marie to Junction No. 13 Highway .....		232.44	
Junction No. 1 Highway to South Abutment Saskatchewan Landing Bridge .....		505.98	
South Abutment Saskatchewan Landing Bridge to Sanctuary .....		216.02	
South Junction No. 7 Highway to Junction No. 31 Highway .....		90.39	
Junction No. 55 Highway to North End of Flotten Lake .....		98.02	
Highway 5 (\$924.82)			
North Junction No. 9 Highway to Invermay .....		165.00	
Sutherland Cutoff to Junction No. 11 Highway .....		23.24	
Denholm to North Junction No. 4 Highway .....		85.42	
Marshall to Alberta Boundary .....		651.16	
Highway 6 (\$3,062.20)			
Junction No. 13 Highway to South Junction No. 39 Highway .....		507.10	
Junction No. 1 Highway to 2½ Miles North of Regina .....		71.00	
Gronlid to Junction No. 55 Highway .....		2,484.10	
Highway 7 (\$577.81)			
Harris to North Junction No. 4 Highway .....		272.51	
D'Arcy to Junction No. 30 Highway .....		305.30	
Highway 9 (\$3,132.96)			
Qu'Appelle River to West Junction No. 22 Highway .....		87.60	
West Junction No. 22 Highway to Junction No. 15 Highway .....		86.76	
East Junction No. 10 Highway to North Junction No. 5 Highway .....		454.50	
North Junction No. 5 Highway to East Junction No. 49 Highway .....		2,504.10	
Highway 10 (\$1,990.95)			
West Junction No. 14 Highway to Junction No. 15 Highway .....		79.40	
East Boundary 16-20-14-2 to Junction No. 1 Highway .....		1,911.55	

## SURVEYS BRANCH—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

Highway 13 (\$1,216.51)	
Junction No. 21 Highway to Govenlock .....	\$ 1,216.51
Highway 14 (\$6,407.97)	
Manitoba Boundary to West Junction No. 8 Highway .....	912.60
Junction No. 11 Highway to South Limits of Saskatoon .....	2,023.41
Junction No. 7 Highway to Asquith .....	767.30
Asquith to Perdue .....	2,669.10
Junction No. 51 Highway to Junction No. 29 Highway .....	35.56
Highway 15 (\$2,617.80)	
West Junction No. 10 Highway to Junction No. 52 Highway .....	2,329.20
North Junction No. 6 Highway to South Junction No. 20 Highway .....	288.60
Highway 17 (\$888.96)	
Junction No. 5 Highway to Junction Alberta No. 45 Highway .....	888.96
Highway 19 (\$1,630.02)	
East Junction No. 13 Highway to South Junction No. 43 Highway .....	1,630.02
Highway 20 (\$3,243.16)	
South Junction No. 15 Highway to East Junction No. 14 Highway .....	1,530.15
West Junction No. 14 Highway to Junction No. 5 Highway .....	928.65
Junction No. 5 Highway to Pilger .....	784.36
Highway 21 (\$1,157.06)	
Entrance Road to Cypress Park to Maple Creek .....	335.55
Maple Creek to Junction No. 1 Highway .....	629.65
Junction No. 1 Highway to Fox Valley .....	191.86
Highway 22 (\$1,838.89)	
North Junction No. 47 Highway to Junction No. 10 Highway .....	91.40
Junction No. 35 Highway to East Junction No. 6 Highway .....	1,747.49
Highway 23 (\$2,930.20)	
Somme to Junction No. 38 Highway .....	2,705.05
Junction No. 38 Highway to South Junction No. 3 Highway .....	185.40
North Junction No. 3 Highway to Carrot River .....	39.75
Highway 24 (\$84.95)	
Junction No. 3 Highway to Leoville .....	84.95
Highway 31 (\$186.42)	
Salvador to Junction No. 14 Highway .....	186.42
Highway 32 (\$1,507.40)	
Junction No. 1 Highway to Success .....	186.30
Lancer to Junction No. 21 Highway .....	1,321.10
Highway 35 (\$344.10)	
Junction No. 10 Highway to Junction No. 22 Highway .....	200.20
Armley to Nipawin .....	143.90
Highway 36 (\$2,824.00)	
International Boundary to 1½ Miles North West of Hart .....	2,824.00
Highway 38 (\$60.50)	
Junction No. 49 Highway to 1 Mile South of Perigord .....	60.50
Highway 40 (\$6,402.03)	
Hafford to Junction No. 5 Highway .....	557.52
Junction No. 4 Highway to Wilbert .....	5,844.51
Highway 44 (\$4,552.41)	
South Junction No. 4 Highway to Richlea .....	3,950.26
Richlea to Junction No. 30 Highway .....	602.15

## SURVEYS BRANCH—(Concluded)

## PROVINCIAL HIGHWAYS—(Concluded)

Highway 47 (\$552.20)	
Junction No. 1 Highway to South Junction No. 22 Highway .....	\$ 552.20
Highway 49 (\$797.40)	
East Junction No. 8 Highway to East Junction No. 9 Highway .....	443.00
West Junction No. 9 Highway to Okla .....	299.40
Junction No. 38 Highway to Junction No. 35 Highway .....	55.00
Highway 102 (\$1,832.40)	
Northside to No. 2 Highway .....	1,832.40
Industrial Access Road—Elstow to Allan .....	921.74
Holiday Pay .....	1,106.31
	<u>\$ 76,913.02</u>
 TOTAL—HIGHWAYS AND TRANSPORTATION	
(ORDINARY EXPENDITURE) .....	<u>\$ 9,495,447.41</u>



## HIGHWAYS AND TRANSPORTATION

## (Capital Expenditure)

(\$17,657,064.50)

## SURVEYS BRANCH—LAND ACQUISITION (\$1,521,305.12)

## GRAVEL PITS (\$51,449.36)

Anderson, F. E. ....	\$ 120.00	Laursen, L. ....	\$ 480.00
Bittner, A. ....	220.00	Libke, V. ....	279.00
Bjorgan, H. ....	2,217.20	Lich, L. ....	400.00
Bradley, J. W. ....	400.00	Mack, M. ....	500.00
Brown, C. L. ....	975.00	Maguire, T. C. ....	300.00
Burton, L. L. ....	1,209.00	Novecosky, M. ....	731.25
Charles, C. D. ....	600.00	Nunn, M. & M. Lowes .....	1,000.00
Collinge, A. ....	125.00	Pape, M. ....	1,687.00
Deyell, R. F. ....	500.00	Parker, R. L. ....	1,500.00
Drozd, J. ....	1,192.81	Pavelich, Estate of P. ....	1,500.00
Elliott, W. P. ....	175.00	Potts, F. ....	100.00
Farm Credit Corporation a/c		Puch, G. ....	600.00
Drozd, J. ....	429.19	Receiver General of Canada,	
Illes, J. V. & D. G. S. ....	183.00	Veterans' Land Act	
Maguire, T. C. ....	300.00	Administration a/c	
Ruhr, J. ....	533.00	Feairs, J. E. ....	500.00
Frederick, A. ....	850.00	Hoffman, O. ....	600.00
Froats, W. H. ....	800.00	Hognestad, O. ....	1,000.00
Fuchs, E. A. ....	2,000.00	Mountney, A. ....	233.00
Girodat, C. J. ....	200.00	Saliken, L. ....	1,200.00
Girodat, F. J. ....	400.00	Sanderson, G. ....	172.00
Gislason, K. ....	1,000.00	Schmunk, D. (Jr.) & O. ....	590.00
Goohsen, J. ....	400.00	Smith, N. M. ....	1,000.00
Grant, G. A. ....	1,000.00	Still, M. ....	600.00
Grubb, E. ....	1,000.00	Todosiev, M. ....	1,761.20
Hanna, L. F. ....	7,000.00	Treleaven, A. Q. ....	1,190.00
Heuer, A. R. ....	3,600.00	Vallery, Estate of F. E. ....	448.40
Hicke, E. ....	368.00	Veal, A. I. ....	595.08
Jeannotte, A. E. ....	600.00	Weir, Estate of W. ....	1,000.00
Keeler, B. A. ....	1,140.83	Wilson, M. ....	243.00
Kelln, G. ....	109.10	Wolfe, W. ....	150.00
Kobylika, H. & K. ....	138.00	Payees under \$100.00 (7) ....	355.30
Knoss, J. W. ....	250.00		
Konkin, J. D. ....	489.00		
Kulscar, J. P. ....	210.00		
			\$ 51,449.36

## PROVINCIAL HIGHWAYS (\$1,469,855.76)

## Highway 1 (\$325,000.03)

½ Mile East of Balgonie to Junction of By-pass East of Regina (\$43,342.86)		Pierce, Hleck, Kanuka, Mitchell & Thuringer (in Trust) a/c	
Burton, W. M. ....	\$ 4,000.00	Marian & Mary	
Coburn, W. S. & E. ....	10,636.00	Marecki .....	\$ 1,500.00
Friesen, J. E. a/c S. Herauf	150.00	Vollman, M. ....	1,250.00
Herauf, S. ....	4,726.86	Payees under \$100.00 (1)	80.00
Judicial Centre of Regina a/c Deary, F. W. &		Junction of By-pass East of Regina to Junction No. 6 Highway (\$19,043.80)	
A. Batza .....	3,000.00	British American Oil Co. Ltd .....	19,043.80
McDaniel & Safian, (In Trust) a/c			
Starlite Drive-in Theatres Ltd. ....	18,000.00		

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 1—(Concluded)

Regina North-East By-pass  
(\$175,040.00)

Burkay Properties Ltd. ....	70,000.00
McDougall, Ready & Wakeling (In Trust) a/c E. A. McCusker & Denro Holdings Ltd. ...	30,000.00
Pearce, Dietrich, Hyman & Mollard (In Trust) a/c Allied Enterprises Ltd. (A. & W.) .....	75,000.00
Payees under \$100.00 (3)	40.00
Junction Alternate No. 1 Highway at Moose Jaw to Junction Main Street and Athabasca Street in Moose Jaw (\$87,573.37)	
Hatley, H. J. ....	10,701.30
Moose Jaw, City of .....	76,073.37
Moose Jaw, City of a/c H. J. Hatley .....	224.70
Royal Bank of Canada, a/c H. J. Hatley .....	574.00

## Highway 2 (\$46,612.59)

Junction No. 36 Highway to  
4 Miles South of

Moose Jaw (\$3,396.75)	
Eastwood, S. S. ....	404.90
Farm Credit Corporation a/c D. L. Swenson .....	807.00
Hunt, R. ....	185.70
Jones, D. G. ....	225.00
Smith, A. W. ....	100.00
Swenson, D. L. ....	930.00
Urton, A. W. ....	415.10
Wilder, G. & R. ....	178.80
Payees under \$100.00 (3)	150.25

## North City Limits of

Moose Jaw to Junction  
No. 42 Highway (\$9,535.00)

Motel Park Lodge Ltd. ....	9,500.00
Payees under \$100.00 (1)	35.00

Junction No. 42 Highway  
to West Junction No. 11

Highway (\$4,235.95)	
Burnett, Z. G., Tye, O. M. & J. C. ....	460.00
Cumberland, H. G. ....	225.00
Cumberland, J. H. & C. P.	422.40
Dahlman, E. ....	387.75
Holden, C. W. ....	520.50
Knox, E. ....	638.40
Puddell, B. W. ....	522.40
Straub, A. G. & Alma .....	575.00
Straub, C. ....	322.75
Payees under \$100.00 (3)	161.75

## Young to Junction No. 14

Highway (\$6,993.72)	
Anderson, W. ....	170.00
Buyck, F. ....	196.30
Childs, A. ....	400.30

Co-operative Trust Co. Ltd.  
a/c W. S. & G. I. J.

Anderson .....	111.40
Courson, A. ....	574.00
Dieno, E. ....	150.00
Farm Credit Corporation a/c	
Gray, R. ....	974.09
Pfeifer, H. B. ....	171.81
Pfeifer, J. P. ....	502.11
Gray, R. ....	312.50
MacLeod, D. C. ....	371.80
Moen, M. ....	178.30
Osterhout, F. E. ....	143.70
Picouye, S. ....	264.74
Reid, A. ....	160.35
Reid, L. G. ....	606.70
Richert, J. ....	467.50
Riendeau, L. A. & F. A. ....	114.80
Soderberg, H. A. ....	100.00
Timmerman, W. B., L. R. & G. F. ....	161.65
Wailing, G. ....	170.90
Wellstead, C. H. ....	216.75
Payees under \$100.00 (14)	474.02

Junction No. 11 Highway to  
Prince Albert Bridge  
(\$3,500.00)

Henderson, M. ....	3,500.00
Prince Albert Bridge to Junction No. 55 Highway (\$18,951.17)	
Dembiski, M. ....	2,142.55
George's Pump Service a/c Scotty's Esso Service	2,540.48
Haugen, O. A. ....	564.40
Northern Plywoods Ltd.	176.00
Paluk, M. ....	6,000.00
P. A. Modern Home Furniture Ltd. ....	1,907.56
Rabiej, N. ....	3,654.03
Red Wing Community Club .....	997.40
Saskatchewan Power Corporation .....	413.80
Spruce Home Rural Telephone Co. ....	158.35
Ulvild, L. J. a/c Wozniak, W. ....	281.00
Payees under \$100.00 (3) ...	115.60

## Highway 3 (\$81,565.37)

Manitoba Boundary to  
Erwood (\$1,495.93)

Department of Agriculture- Lands Branch .....	304.48
Carmichael, D. ....	273.15
McDermid, D. C. ....	120.40
Scott, H. G. ....	228.00
Skilliter, C. F. ....	364.20
Weber, P. ....	182.70
Payees under \$100.00 (1) ...	23.00

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 3—(Concluded)

North Junction No. 6 Highway  
to Kinistino (\$68,325.59)

Anderson, Estate of R. A. ...\$	191.05
Beattie, L. ....	168.30
Cantelo, S. ....	100.00
Danielson, A. P. ....	108.30
Dickie, W. G. ....	2,440.65
Erickson, H. & Melfort Credit Union Ltd. ....	125.10
Farm Credit Corporation a/c Evans, L. A. ....	335.50
a/c Spratt, E. J. ....	165.00
Fedde, J. & A. M. Baines ...	1,930.63
Huddleston, T. C. ....	608.30
Jackson, A. R. ....	174.95
Jackson, E. ....	180.80
Johnson, Estate of N. O. ...	149.60
Lobb, G. B. ....	167.80
Long, E. V. ....	204.80
Long, V. E. ....	204.80
Melfort Credit Union Ltd. & T. J. Clarke ....	1,746.00
Pladson, Estate of C. T. ....	7,274.50
Receiver General of Canada, Veterans' Land Act Administration a/c Pettersen, L. W. ....	104.12
Hendrickson, M. E. ....	161.00
Rhodes, L. A. ....	177.80
Saskatchewan Co-operative Creamery Association Ltd. ....	50,000.00
Schmidt, L. A. ....	381.60
Sproule, W. G. ....	203.52
Warner, A. M. ....	311.52
Wright, G. C. ....	289.50
Payees under \$100.00 (12)	420.45

North Junction No. 2 High-  
way to Junction No. 55  
Highway (\$9,970.50)

Chambers, K. A. ....	3,332.50
Guedo, A. ....	488.00
Hill, G. E. ....	127.00
McPhail, H. R. ....	385.00
Muirhead, W. & K. ....	4,250.00
Piecowye, P. & N. ....	165.00
Prince Albert Credit Union Ltd. a/c W. J. & C. K. Stubbs	120.00
Wedow, L. ....	230.00
Wilson, M. M. & D. ....	518.00
Yoos, D. J. a/c L. D. Gobeil ....	355.00

North Junction No. 4 High-  
way to East Junction No.  
26 Highway (\$1,690.85)

George, L. ....	139.70
Sloan, R. H., L. H. & L. D. ....	1,019.95
Payees under \$100.00 (9) ...	531.20

North Saskatchewan River to  
Junction No. 17 Highway  
(\$82.50)

Payees under \$100.00 (1)...\$	82.50
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## Highway 4 (\$47,969.56)

International Boundary to  
Val Marie (\$13,253.90)

Burns, L. M. ....	814.50
Canadian Pacific Railway Co., Real Estate Depart- ment ....	664.80
Corporation Episcopale Catholique Romaine de Gravelbourg ....	100.00
Davis, L. R. ....	817.50
Department of Municipal Affairs, L. I. D. Branch a/c T. Lebel ....	424.60
Gowan, G. L. ....	1,174.20
Grant, G. A. ....	122.00
Harbor, P. ....	357.25
James, C. N. ....	163.45
James, N. ....	100.00
Keslering, J. ....	733.10
Klotz, H. G. ....	1,356.00
Kress, J. ....	395.50
Larson, L. & D. ....	120.00
Lebel, T. ....	527.90

Local Improvement District  
No. 923

McInnes, A. A. ....	406.20
Nadeau, F. ....	470.25
Proust, A. J. ....	146.00
Purask, E. ....	156.25
Sand Lake Hutterian Brethern ....	117.00
Sitter, P. ....	512.50
Soeurs De L'Assomption De La Saints-Vierge ...	605.00
Syrenne, L. ....	204.00
Wickenheiser, R. ....	1,377.75
Payees under \$100.00 (21)	536.20
Val Marie to Junction No. 13 Highway (\$1,022.60)	851.95

Receiver General of Canada  
Veterans' Land Act  
Administration

a/c E. LeBel ....	1,022.60
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South Abutment Saskatchewan  
Landing Bridge to Sanctuary  
(\$1,005.95)

Banks, T. A. ....	100.00
Farm Credit Corporation a/c D. H. Sorenson ....	613.50
Wheeler, M. H. ....	200.00
Payees under \$100.00 (2) ...	92.45

Sanctuary to South Junction  
No. 44 Highway (\$675.00)

Gerstmar, F. ....	675.00
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## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 4—(Concluded)

South Junction No. 7 Highway to Junction No. 31 Highway (\$1,280.00)	
Canadian Co-operative Implements Ltd. ....	\$ 550.00
Canadian Pacific Railway Co., Real Estate Department .....	498.00
Rosetown Sky Vue Ltd. ....	212.00
Payees under \$100.00 (1) ...	20.00
Junction No. 5 Highway to Junction No. 26 Highway (\$27,441.70)	
Arnesen, M. C. & B. ....	13,172.02
Bank of Montreal a/c M. C. & B. Arneson	1,300.64
Bolin, J. ....	118.40
Bruynoghe, C. ....	377.50
Cubbon, James D. & D. John .....	296.10
Currie, S. M. ....	245.85
Finlayson, M. A., D. K., & C. M., & Green, M. E.	194.35
Gustafson, I. N. ....	157.30
Haegebaert, L. ....	210.00
Headley, R. E. ....	197.30
Hood, A. ....	792.50
Kovar, J. ....	177.00
Mazor, M. & W. ....	305.10
Montreal Trust Co. ....	114.00
Mykiforuk, P. ....	137.25
Nachtegaele, G. ....	182.40
North Western Broadcasting Co. Ltd. ....	169.00
Omilon, T. ....	458.25
Department of Public Works .....	1,125.00
Ray, Estate of R. ....	367.75
Receiver General of Canada Veterans' Land Act Administration a/c	
Kovar, A. ....	286.00
Starzycki, W. ....	228.30
Rural Municipality of North Battleford No. 437 a/c Arneson, M. C. & B.	527.34
Shenko, M. ....	270.65
Shenko, N. ....	150.00
Tebay, R. J. ....	220.00
Ternier, A. ....	2,416.45
Tkachuk, M. a/c B. B. Tkachuk .....	156.35
Walker, C. C. & M. J. ....	425.90
Walker, G. E., C. C., I., B., T. M., & W. ....	225.75
Walker, G. E. ....	295.75
Walker, N. A. ....	135.45
Walker, T. M. ....	230.25
Wappel, A. ....	310.65
Waterhouse, R. & N. E. ...	335.50
Wawryniuk, A. & E. ....	806.50
Payees under \$100.00 (6) ...	323.15

Junction No. 26 Highway to Cochin (\$1,733.10)	
D'Hondt, L. G. ....	\$ 162.50
Ray, A., F. (Jr.), K. & G. ....	1,170.60
Summerfield, J. F. & H. E.	400.00
Glaslyn to Junction No. 55 Highway (\$1,008.71)	
Dewan, D. A. M. ....	246.81
Department of Public Works .....	290.00
Pylypow, D. ....	396.90
Payees under \$100.00 (1) ...	75.00
Junction No. 55 Highway to North End of Flotten Lake (\$548.60)	
Erickson, C. M. ....	266.00
Koch, G. L. ....	110.80
Waughtal, E. N. a/c J. Ens .....	100.40
Payees under \$100.00 (1) ...	71.40

## Highway 5 (\$37,242.38)

Manitoba Boundary to West Junction No. 8 Highway (\$213.24)	
Hampson, F. ....	213.24
West Junction No. 8 Highway to South Junction No. 9 Highway (\$629.69)	
Canadian National Railways .....	300.00
Kowbel, J. P. ....	270.00
Payees under \$100.00 (3) ...	59.69
North Junction No. 35 Highway to South Junction No. 6 Highway (\$1,200.00)	
Canadian National Railway Co. ....	500.00
Wilson, M. ....	700.00
Junction No. 20 Highway to North Junction No. 2 Highway (\$1,443.95)	
Batten, M. C. R. ....	250.00
Neubauer, Estate of A. ....	693.95
Volk, P. J. ....	500.00
Sutherland Cutoff to Junction No. 11 Highway (\$29,000.00)	
Belton, C. G. ....	2,400.00
Mitchener, H. B. ....	5,100.00
Winisky, A. E. ....	20,000.00
Zimmerman, M. L. ....	1,500.00
Denholm to North Junction No. 4 Highway (\$525.00)	
Canadian National Railways, Real Estate Department .....	500.00
Payees under \$100.00 (1)	25.00



## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 5—(Concluded)

Maidstone to Marshall (\$2,786.40)	
Farm Credit Corporation a/c Oddan, O. V. ....	\$ 1,000.00
Oddan, O. V. ....	1,786.40
Marshall to Alberta Boundary (\$1,444.10)	
Oddan, M. S. ....	1,444.10

## Highway 6 (\$23,875.02)

Junction No. 13 Highway to South Junction No. 39 Highway (\$9,554.40)	
Allen, R. H. ....	268.60
Co-operative Trust Co. Ltd. a/c C. H. Thomas .....	107.00
Divernachuk, W., a/c E. Strand .....	301.75
Downing, A. C. & A. G. ....	318.00
Farm Credit Corporation, a/c L. Lee .....	273.55
Fisher, O. E. ....	250.00
Fisher, O. E. & W. E. ....	225.00
Galbraith, A. & S. ....	492.50
Hubbs, B. ....	1,022.95
Hubbs, J. ....	492.50
Kenyon, J., H., A., & Estate of Alexander Kenyon ....	1,060.50
Lang District Savings & Credit Union Ltd., a/c H. A. Beers .....	106.05
Layson, J. C. & Jennie .....	608.92
Love, T. E. ....	200.40
Mollegen, J. ....	1,229.00
Ross, A. A. ....	549.00
Ross, T. G. ....	200.40
Silljer, T. M. ....	118.75
Strand, E. ....	291.80
Straza, W. ....	1,226.05
Payees under \$100.00 (9) ...	211.68

18 Miles North of Regina to  
East Junction No. 22

## Highway (\$200.00)

Kostiuk, M. ....	200.00
North Junction No. 15 High- way to South Junction No. 14 Highway (\$1,652.70)	
Bowser Service Co. a/c Okell's Purity 99 Service .....	130.60
Grudzien, S. ....	300.00
Horvath, J. G. ....	214.00
Lang, A. ....	200.00
Linnen, J. E. ....	150.00
Stevenson, G. A. ....	140.00
Stockdale, W. J. ....	300.00
Payees under \$100.00 (6) ...	218.10

South Junction No. 14 High-  
way to South Junction No. 5  
Highway (\$3,655.00)

Ceaser, T. ....	2,080.00
Doepker, E. B. ....	1,575.00

Silver Park to North  
Junction No. 3 Highway  
(\$5,000.00)

Tyacke, V. F. ....	\$ 5,000.00
North Junction No. 3 High- way to Gronlid (\$728.00)	
Melfort District Savings & Credit Union a/c M. D. Scott .....	564.00
Scott, M. D. ....	164.00
Gronlid to Junction No. 55 Highway (\$3,084.92)	
Department of Agriculture, Lands Branch .....	1,163.80
Bergan, E. ....	132.75
Brazier, A. G. ....	165.72
Doerksen, J. A. ....	167.40
Farm Credit Corporation a/c L. W. & K. M. McLean .....	955.60
Schellenberg, P. ....	100.00
Schellenberg, P., (Jr.) ..	166.80
Payees under \$100.00 (4) ...	232.85

## Highway 7 (\$26,503.12)

Junction No. 60 Highway to 2 Miles South of Delisle (\$200.00)	
Canadian National Rail- ways, Real Estate Department .....	200.00
2 Miles South of Delisle to Harris (\$2,863.60)	
Hainstock, I. & C. N. Husband .....	754.60
Hanson, I. ....	789.00
Skelton, R. ....	900.00
Truscott, G. E. ....	400.00
Payees under \$100.00 (2) ...	20.00
Harris to North Junction No. 4 Highway (\$21,061.85)	
Anderson, C. H. ....	567.76
Assaly, M. M. ....	185.00
Barrack, F. & H. ....	2,881.65
Bowers, S. & J. ....	3,068.84
Canadian National Railways, Real Estate Department .....	2,800.00
Catterson, W. E. ....	1,340.00
Farm Credit Corporation, a/c C. H. Anderson .....	727.60
Gardner Electric, a/c S. & J. Bowers .....	312.59
Higgins, G. T. ....	941.60
Javens, G. C. ....	510.75
Lewicki & Driedger Elec- tric & Heating Ltd. a/c F. & H. Barrack .....	240.74
Lewicki & Driedger Elec- tric & Heating Ltd. a/c A. Ganter .....	158.82

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 7—(Concluded)

MacDonald, C. D. & A. Ganter .....	\$ 1,260.00
Ogle, L. M. ....	1,500.00
Rosetown, Town of .....	505.00
Saskatchewan Power Corporation .....	140.00
Semail, M. & S. Feron, a/c A. Robertson .....	997.50
Webb, F. W. ....	2,900.00
Payees under \$100.00 (1) ...	24.00
South Junction No. 4 Highway to D'Arcy (\$2,022.72)	
Block, P. P. ....	115.80
Canadian Pacific Railway Co., Real Estate Department .....	108.00
Dyck, G. G. ....	330.00
Martens, A. ....	100.00
Smith, R. L. ....	100.75
Spence, M. B. ....	584.00
Waddell, M. R. ....	550.00
Payees under \$100.00 (2) ...	134.17
Flaxcombe to Alberta Boundary (\$354.95)	
Gronming, C. N. ....	186.10
Johnson, M. ....	168.85

## Highway 8 (\$4,296.00)

Junction No. 18 Highway to Junction No. 13 Highway (\$3,388.50)	
Cameron, O. D. ....	112.50
Millette, M. R. ....	
a/c R. Millette .....	2,963.50
Wells, H. H. ....	112.50
Payees under \$100.00 (4) ...	200.00
West Junction No. 1 Highway to Qu'Appelle Valley Bridge (\$562.50)	
Griffin, G. A. ....	450.00
McKibbin, M. F. ....	112.50
Qu'Appelle Valley Bridge to East Junction No. 14 Highway (\$50.00)	
Payees under \$100.00 (1) ...	50.00
West Junction No. 14 Highway to Junction No. 10 Highway (\$95.00)	
Payees under \$100.00 (1) ...	95.00
West Junction No. 5 Highway to East Junction No. 49 Highway (\$150.00)	
Merkel, R. ....	150.00
West Junction No. 49 Highway Northward 25.7 Miles (\$50.00)	
Payees under \$100.00 (1) ...	50.00

## Highway 9 (\$16,614.52)

International Boundary to West Junction No. 18 Highway (\$351.45)	
Biberdorf, L. ....	\$ 341.45
Payees under \$100.00 (1) ...	10.00
Qu'Appelle River to West Junction No. 22 Highway (\$310.60)	
Johnson, E. H. ....	100.00
Slater, J. ....	100.00
Payees under \$100.00 (2) ...	110.60
West Junction No. 22 Highway to Junction No. 15 Highway (\$2,840.16)	
Benesocky, J., (Jr.) .....	2,550.00
Canadian Pacific Railway Co., Real Estate Department .....	134.16
Ludwar, J. ....	100.00
Payees under \$100.00 (1) ...	56.00
Junction No. 15 Highway to West Junction No. 10 Highway (\$2,222.40)	
Hilltop Curling Club .....	1,000.00
Pierson, R. ....	1,148.40
Payees under \$100.00 (2) ...	74.00
East Junction No. 10 Highway to North Junction No. 5 Highway (\$177.00)	
Heshka, N. J. ....	155.00
Payees under \$100.00 (1) ...	22.00
North Junction No. 5 Highway to East Junction No. 49 Highway (\$10,707.91)	
Bahnuk, S. ....	101.00
Balitski, W. ....	332.00
Bazuik, P. ....	123.75
Belanchuk, Estate of D. ....	231.05
Canora School Unit No. 37	200.00
Derewanko, K. ....	272.80
Derewanko, L. ....	147.00
Farm Credit Corporation a/c Gogal, P. H. ....	263.90
Ratushniak, S. ....	298.00
Gogol, M. ....	148.00
Hallick, J. ....	160.50
Hoehn, P. L. ....	941.60
Kutney, S. ....	257.95
Lyhkun, W. ....	272.80
Mallow, J. D. ....	425.00
Nedilenka, A. ....	105.00
Prodanchuk, J. E. ....	301.00
Pugh, G. ....	612.00
Pysemny, W. ....	464.75
Rakochoy, A. ....	357.30
Rakochoy, E. ....	627.00
Rakochoy, J. J. ....	498.15
Rakochoy, S. J. ....	142.00
Ratushniak, J. B. ....	131.87
Ratushniak, M. J. ....	603.65

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 9—(Concluded)

Receiver General of Canada, Veterans' Land Act Administration, a/c	
Pysenny, W. ....	\$ 202.15
Chehorsky, W. ....	151.65
Shostal, A. ....	139.05
Strocen, N. ....	168.84
Swetlshnoff, F. M. ....	267.80
Texaco Canada Ltd., a/c P. & W. Chaikowski	108.00
Trakalo, W. ....	390.10
Tymiak, N. ....	188.64
Wenarchuk, S. D. ....	136.35
Zayshley, A. ....	139.65
Zayshley, J. ....	164.00
Payees under \$100.00 (15)	633.61
West Junction No. 49 High- way to Usherville (\$5.00)	
Payees under \$100.00 (1) ...	5.00

## Highway 10 (\$50,478.45)

West Junction No. 14 High- way to Junction No. 15	
Highway (\$29,494.14)	
Balint, S. D. ....	304.15
Barsi, M. ....	1,000.00
Bucsis, P. ....	331.50
Bugey, H. ....	743.60
Canadian National Railways, Real Estate Department	1,629.75
Capes, S. J. & M. M. ....	1,218.50
Chillog, V. S. ....	380.00
Dobko, F. W. ....	271.25
Dobko, H. ....	307.37
Dobko, P. E. ....	1,158.15
Dobko, S. ....	140.70
Farm Credit Corporation, a/c Gulash, J. J. ....	724.00
Gulash, J. W. ....	143.10
Gulash, E. S. ....	390.50
Gulash, J. (Jr.) & S. ....	1,928.80
Hodgson, W. H. ....	5,500.00
Hunt, H. S. ....	288.80
Kormos, E. ....	1,308.07
Kormos, J. T. ....	502.70
Lemire, D. ....	757.20
Molnar, V. ....	642.50
Nagy, A. ....	218.10
Niebergall, E. ....	743.50
Niernczyk, E. ....	513.60
Niernczyk, Estate of E. ....	366.10
Novak, S. ....	970.80
Patrick, G. G. ....	289.25
Pifko, E. ....	242.55
Potyondi, J. ....	711.90
Receiver General of Canada, Veterans' Land Act Administration a/c	
Hudy, F. ....	797.65
Potyondi, F. ....	560.50
Roberts, G. ....	1,724.20
Rutski, E. ....	560.25

Shordee, S. N. a/c	
J. Halushka .....	\$ 389.20
Yarenko, A. ....	1,546.25
Payees under \$100.00 (6) ...	189.65
Junction No. 56 Highway to North Junction No. 35	
Highway (\$77.00)	
Payees under \$100.00 (2) ...	77.00
North Junction No. 35 High- way to East Boundary	
16-20-14-2 (\$1,113.62)	
James, P. ....	350.00
Lindsey, H. C. ....	648.00
Payees under \$100.00 (2) ...	115.62
East Boundary 16-20-14-2 to Junction No. 1 Highway	
(\$19,793.69)	
Bird, J. ....	3,300.00
Bowman, D. J., Richter, M. J., Mitchell, E. A., Boxall, J. O. ....	3,131.52
Department of Agriculture, Lands Branch	180.00
Farm Credit Corporation a/c	
Bannow, R. G. F. & M. C. ....	217.50
Rogers, B. J. ....	1,234.50
Stewart, A. ....	1,163.50
Froh, J. ....	1,221.52
Galenzoski, R. ....	1,700.00
Richter, M. J. ....	749.25
Rogers, B. J. ....	1,571.80
Stewart, A. ....	1,728.50
Stickle, W. E. ....	2,800.00
Williams, W. D. ....	795.60

## Highway 11 (\$109,160.42)

Junction No. 6 Highway to 1 Mile West of Lumsden	
(\$39,441.53)	
Fraser, Estate of A. ....	38,880.28
Archibald, J. N. ....	161.25
Burrows, K. ....	400.00
East Junction No. 2 Highway to Aylesbury (\$240.10)	
Forsyth, E. M. ....	240.10
Davidson to Junction No. 15 Highway (\$119.25)	
Payees under \$100.00 (3) ...	119.25
Dundurn Corner to Junction No. 14 Highway (\$65,671.69)	
Bly, C. H. ....	1,790.87
Evans, L. J. & D. W. ....	604.85
Friesen, D. D. ....	427.25
Hosie, R. A. ....	38,200.00
Janzen, D. A. ....	3,377.16
Lawley, Estate of A. R. ....	1,893.05
Reed, V. E. ....	4,000.00
Richardt, W. ....	165.90

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 11—(Concluded)

Saskatchewan Power Corporation .....	\$ 585.37
Schwanbeck, W. ....	849.25
Tamke, R. & E. ....	972.33
Tamke, Estate of R. ....	4,500.00
Williams, E. M. ....	2,758.60
Willms, J. A. ....	5,547.06
Junction No. 5 Highway to Junction No. 12 Highway (\$3,449.25)	
Farm Credit Corporation a/c	
Driedger, J. W. ....	176.20
Willms, C. C. ....	241.25
Fast, J. P. ....	226.50
Hanson, A. H., Co. Ltd. a/c I. B. Guenther .....	188.50
Rempel, H. J. ....	225.75
Schmidt, H. C. ....	2,000.00
Tuesher, M. a/c J. A. Wytoski .....	120.05
Payees under \$100.00 (8) ...	271.00
Duck Lake to Junction No. 2 Highway (\$238.60)	
Shewchuk, L. ....	150.00
Payees under \$100.00 (1) ...	88.60

## Highway 13 (\$3,991.50)

Junction No. 35 Highway to Junction No. 28 Highway (\$25.00)	
Payees under \$100.00 (1) ...	25.00
East Junction No. 36 Highway to South Junction No. 2 Highway (\$208.95)	
Canadian Pacific Railway Co. ....	208.95
Junction No. 58 Highway to East Junction No. 19 Highway (\$102.40)	
Hooker, D. B. & M. E. ....	102.40
Junction No. 21 Highway to Govenlock (\$3,655.15)	
Back, W. ....	304.00
Berg, G. ....	233.00
Blakely, C. ....	732.80
Canadian Pacific Railway Company, Real Estate Department .....	375.00
Consul, Village of .....	175.10
Eastend School Unit No. 8 .....	105.00
Farm Credit Corporation a/c K. J. Wagner .....	158.00
Receiver General of Canada, Department of Agriculture .....	227.70
Schmidt, L. M. ....	327.00
Swihart, P. D. & J. W. ....	203.20
Wilcox, H. W. ....	607.00
Payees under \$100.00 (6) ...	207.35

## Highway 14 (\$571,902.73)

Manitoba Boundary to West Junction No. 8 Highway (\$31,749.03)	
Altman, E. R. ....	\$ 314.29
Berger, Electric Ltd., a/c P. Gurski .....	208.13
Forseth, J. E., a/c P. Gurski .....	350.00
Gurski, Estate of L. & P. ...	4,150.00
Hartung, W. C. E. ....	207.00
Jansen, M. ....	600.00
Johnson, D. ....	154.60
Johnson, E. ....	115.92
Johnson, G. ....	863.70
Johnson, H. D. ....	371.35
Johnson, M. G. & C. A. P. ....	620.85
Kaeding, A. F. ....	20,000.00
Lawrence, H. ....	325.77
Lundgren, M. A. ....	643.12
Miller, C. R. ....	219.50
Mitschke, H. ....	208.00
Mitterhuber, E. ....	128.00
Mitterhuber, E. K. & I. ....	188.75
Renschke, W. E. ....	132.25
Schmidt, J. a/c P. Gurski .....	1,785.00
Payees under \$100.00 (5) ...	162.80
West Junction No. 2 Highway to Saskatoon (\$3,105.00)	
Tokarchuk, Andrew & Anne .....	345.00
Tokarchuk, E. A. ....	2,760.00
Junction No. 11 Highway to South Limits of Saskatoon (\$27,964.43)	
Hartsook, R. S. ....	6,050.00
Love, C. E. ....	390.00
Luciuk, W. J. & M. B. Chycoski .....	5,500.00
Macklem, Cuelenaere & Beaubier (In trust) a/c J. Klassen .....	14,575.00
Patrick, J. Ltd., a/c M. Henderson .....	598.80
Wiebe & Sons, a/c M. L. Henderson ....	350.00
Winisky, A. E. ....	500.63
South Limits of Saskatoon to Avenue "A" & 22nd Street in Saskatoon (\$500,000.00)	
Saskatoon, City of (In Trust) .....	500,000.00
Junction No. 7 Highway to Asquith (\$5,235.29)	
Brooks, A. S. ....	2,583.72
Ego, N. E., a/c E. C. Forsyth .....	1,409.00
Hoffman, C. H. ....	594.50
Receiver General of Canada, Veterans' Land Act Administration a/c W. L. McCabe .....	528.22
Payees under \$100.00 (3) ...	119.85



## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

*Highway 14—(Concluded)*

Perdue to West Junction No.

4 Highway (\$3,184.88)

Biggar &amp; District Credit

Union Ltd. a/c

G. Gamble .....\$ 364.50

Buxton, J. V. .... 100.00

Davies, W. H. .... 146.95

Farm Credit Corporation

a/c V. Sapsford ..... 266.72

Poletz, N. .... 128.75

Raine, G. F. S. .... 283.15

Sapsford, C. .... 194.70

Turtle, Estate of J. .... 180.75

Wagner, F. a/c G. Hamilton

Weir, H. C. .... 235.20

Williams, N. M. &amp; L. .... 111.77

Young, H. M. .... 386.25

Payees under \$100.00 (11) 645.34

Unity to 18 Miles West of

Unity (\$664.10)

Duncan, W. G. .... 664.10

*Highway 15 (\$1,174.50)*

West Junction No. 10 High-

way to Junction No. 52

Highway (\$993.75)

Phillipow, A. .... 189.00

Polish Catholic Apostolic

Church ..... 204.75

Reinson, A. .... 600.00

South Saskatchewan River

Bridge to West Junction No.

42 Highway (\$180.75)

Benson, W. N., a/c F.

Mitchell ..... 180.75

*Highway 16 (\$55.00)*

North Junction No. 9 High-

way to Peebles (\$50.00)

Payees under \$100.00 (1) ... 5.00

Peebles to Kendal (\$50.00)

Payees under \$100.00 (1) ... 50.00

*Highway 17 (\$1,336.30)*

Junction No. 14 Highway to

Junction No. 40 Highway

(\$918.95)

Dawson, R. S. .... 118.75

Soloy Construction Ltd.

a/c N. P. Levitt ..... 773.20

Payees under \$100.00 (1) ... 27.00

Junction No. 40 Highway to

8 Miles South of

Lloydminster (\$417.35)

Anderson, J. C. .... 331.25

Payees under \$100.00 (1) ... 86.10

*Highway 18 (\$12,203.00)*

East Junction No. 8 Highway

to East Junction No. 9

Highway (\$10,540.00)

Pietsch, H. O. .... 10,500.00

Payees under \$100.00 (1) ... 40.00

East Junction No. 9 Highway  
to Junction No. 39 Highway  
(\$631.45)

Zelickson, Estate of C. ....\$ 631.45

Junction No. 50 Highway to  
Junction No. 35 Highway  
(\$1,031.55)

Forrester, C. .... 412.75

Kurtz, W. .... 109.00

Larsen, H. .... 100.00

McAlpine, R. W. .... 100.00

Muirhead, R. .... 240.00

Payees under \$100.00 (3) ... 69.80

*Highway 19 (\$5,565.66)*

East Junction No. 13 High-

way to South Junction No. 43

Highway (\$5,565.66)

Angus, E. .... 320.45

Courier, F. G. A. .... 343.70

Cross, V. K. .... 145.80

Department of Agriculture,

Lands Branch a/c I. W.

Wald ..... 165.90

Farm Credit Corporation

a/c W. K. Gordon ..... 322.50

Gravelbourg Savings &amp;

Credit Union Ltd. a/c

W. J. Miller ..... 332.65

Gross, J. .... 116.64

Hamilton, W. N. .... 183.50

Harper, M. &amp; E. .... 156.00

Haubrich, Estate of J. (Jr.)

Haubrich, J., a/c J. E. .... 877.55

Gross ..... 190.40

Huddleston, J. .... 118.80

Lareau, Estate of J. L. .... 322.57

Pascoe, M. O. .... 271.80

Receiver General of Canada,

Veterans' Land Act

Administration a/c W. S.

Ripley ..... 314.05

Reinheimer, F. H., Wells,

D. &amp; Pokorski, M. .... 292.60

Ripley, W. G., &amp; W. S.,

H. J. &amp; L. A. .... 285.50

Scott, H. .... 366.35

Scott, J. A. .... 133.10

Wald, I. W. .... 124.30

Welch, Estate of P. E.

a/c P. Bouvier ..... 116.50

Payees under \$100.00 (2) ... 65.00

*Highway 20 (\$8,529.64)*

Junction No. 11 Highway to

Junction No. 22 Highway

(\$3,988.10)

Muir, J. B. .... 3,783.10

Renwick, J. R. .... 200.00

Payees under \$100.00 (1) ... 5.00

Junction No. 22 Highway to

South Junction No. 15

Highway (\$119.65)

P. A. Electric Service

Centre, a/c N. Rabiej ..... 119.65

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 20—(Concluded)

South Junction No. 15 Highway to East Junction No. 14 Highway (\$3,611.89)	
Greve, E. R. ....	\$ 1,103.85
Mensching, C. M. ....	1,136.96
Ronald, D. A. ....	633.75
Schroeder, U. ....	108.12
Siegel, H. ....	240.00
Wilson, D. ....	264.72
Payees under \$100.00 (4) ..	124.49

West Junction No. 14 Highway to Junction No. 5 Highway (\$810.00)	
Debenture Co. of Canada Ltd. ....	100.00
Eide, J. ....	200.00
Hiebert, P. H. ....	200.00
Wiebe, J. ....	200.00
Payees under \$100.00 (2) ..	110.00

## Highway 21 (\$482.50)

Junction No. 13 Highway to Entrance Road to Cypress Park (\$482.50)	
Bowles, G. J. ....	280.00
Howell, W. ....	112.50
Payees under \$100.00 (2) ..	90.00

## Highway 22 (\$22,120.44)

North Junction No. 47 Highway to Junction No. 10 Highway (\$15,563.58)	
Armbruster, J. L. & E. P. ....	340.00
Bernhardt, Z. F., (Jr.) .....	346.00
Buss, G. ....	500.00
Canadian Pacific Railway Co., Real Estate Department .....	224.86
Chastkavich, J. ....	100.00
Chlan, Estate of A. ....	164.40
Chlan, W. ....	285.00
Corporation Episcople Catholique Romaine de Regina, a/c St. Michals R. C. Church .....	300.00
Eberley, V. B. ....	412.40
Erbach, K. ....	504.00
Farm Credit Corporation a/c Hack, C. ....	582.48
a/c Scheirer, N. R. ....	651.60
Friesen, H. & R. ....	200.73
Hack, S. ....	105.00
Hauser, E. H. ....	427.35
Hauser, J. P. ....	170.10
Heinrich, E. R. ....	210.12
Hollinger, J. W. ....	669.00
Holstein, K. A. ....	400.00
Hupp, J. E. ....	109.00
Issel, Jacob ....	616.80
Issel, John ....	247.50
Issel, P. J. ....	543.00
Konowal, W. ....	1,178.30
Kunkel, F. ....	175.50
Leier, E. ....	221.50

Leniczek, J. R. ....	\$ 126.40
Markwart, H. ....	100.00
Miller, N. J. J. ....	199.25
Morhart, M. ....	487.00
Niebergall, A. J. ....	240.60
Receiver General of Canada, Veterans' Land Act Administration a/c A. Baumgartner .....	138.00
Scheirer, N. R. ....	1,375.88
Schick, G. ....	305.95
Schutz, J. P. ....	223.80
Senft, R. ....	103.50
Ulmer, L. H. ....	1,800.00
Wirth, A. ....	210.00
Payees under \$100.00 (11)	568.56

Junction No. 35 Highway to East Junction No. 6 Highway (\$6,403.86)	
Archiepiscopal Corporation of Regina a/c Sacred Heart Church .....	150.00
Baber, W. B. ....	400.00
Canadian Pacific Railway Co., Real Estate Department .....	500.00
Huber, J. S. ....	808.50
Michlik, J. J. ....	100.00

Rural Municipality of Lipton No. 217 a/c W. B. Baber .....	400.00
Stecyk, W. ....	1,157.52
Wesa, E. ....	2,100.00
Wesa, L. P. ....	300.00
Wesa, L. & E. ....	399.04
Payees under \$100.00 (2) ..	88.80
West Junction No. 6 Highway to Junction No. 20 Highway (\$153.00)	
Simpson, N. ....	153.00

## Highway 23 (\$16,683.79)

Somme to Junction No. 38 Highway (\$15,010.24)	
Alexander, T. ....	100.00
Back, S. K. ....	242.95
Bank of Nova Scotia & E. Keyowski .....	600.00
Bany, A. ....	110.55
Dalke, I. & J. ....	1,217.00
Dyschkavich, W. ....	100.00
Ferniuk, W. J. ....	787.45
Hood, T. J. ....	100.00
Kowalski, W. I. ....	171.00
Luciuk, G. ....	600.00
McKee, D. N. ....	2,300.00
Madarash, M. ....	112.00
Moroz, R. ....	1,420.00
Nagyl, J. ....	1,125.65
Nowak, J. ....	148.30
Ohnick, J. ....	100.00
Porcupine Plain, Village of Rachkewich, F. A. ....	500.00
Rachkewich, F. A. ....	185.35
Rural Municipality of Bjorkdale No. 426 a/c F. Latrace .....	142.35

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

<i>Highway 23—(Concluded)</i>					
Rural Municipality of			Rundell, S. J. ....	\$	175.00
Porcupine No. 395 .....	\$	138.05	Wooster, T. E. ....		450.00
Sochan, M. ....		2,500.00	Payees under \$100.00 (1) ..		50.00
Szydlowski, M. ....		282.97	<i>Highway 35 (\$21,534.42)</i>		
Szydlowski, R. ....		284.80	Junction No. 13 Highway		
Yaremko, B. ....		143.60	to Junction No. 33 Highway		
Zenuk, J. ....		134.80	(\$70.00)		
Payees under \$100.00 (29)		1,463.42	Payees under \$100.00 (2) ..		70.00
North Junction No. 3			Tisdale to Armley (\$2,635.17)		
Highway to Carrot River			Beitler, B. O. ....		118.00
(\$1,673.55)			Budai, M. & E. ....		298.75
Freeborn, H. A. ....		125.00	Department of Agriculture,		
Pasquia Regional Park			Lands Branch a/c H. W.		
Authority .....		191.80	Turnbull .....		300.30
Quayle, D. ....		170.30	Hayward, H. H. ....		106.25
Watson, D. ....		877.80	Hayward, J. ....		1,345.40
Wheeler, G. H. ....		169.50	Mathews, P. M. ....		157.80
Payees under \$100.00 (3) ..		139.15	Payees under \$100.00 (8) ..		308.67
<i>Highway 24 (\$273.50)</i>			Armley to Nipawin		
Junction No. 3 Highway to			(\$18,829.25)		
Leoville (\$273.50)			Arnold, L. J. ....		340.66
Canadian National Railways,			British American Oil Co.		
Real Estate Department ..		200.00	Ltd. ....		316.00
Payees under \$100.00 (1) ..		73.50	Codette Consumer		
<i>Highway 26 (\$2,203.50)</i>			Co-operative Association		
Meota to East Junction No. 3			Ltd. ....		130.00
Highway (\$33.00)			Collins, J. D. ....		1,500.00
Department of Agriculture,			Forseth, J., & Son Ltd.		
Lands Branch .....		33.00	a/c I. McCullough .....		150.00
East Junction No. 3			Harrower, J. C. ....		479.50
Highway to West Junction			Harrower, V. H. ....		112.50
No. 3 Highway (\$772.00)			Hitchcock, L. R. ....		2,500.00
McKee, V. ....		200.00	Hleck, L. ....		125.00
Preston, F. ....		100.00	Kingsley, H. A. ....		1,788.00
Seabrook, W. R. ....		150.00	Kingsley, J. R., & M. M. ..		2,452.20
Turtleford, Village of .....		297.00	McCullough, I. ....		3,482.00
Payees under \$100.00 (1) ..		25.00	Moffat, W. L. ....		1,218.00
West Junction No. 3			Mortensen, H. G. ....		850.00
Highway to Loon Lake			Ramage, J. A. ....		465.00
(\$1,398.50)			Sholter, W. ....		1,398.75
Department of Municipal			Svedberg, S. E. ....		250.80
Affairs, L.I.D. Branch,			Tait, W. D. ....		368.75
a/c J. M. Raspier .....		274.50	Verstraeten, A. ....		417.50
Kubik, J. ....		100.00	Verstraeten, E. L. & D. P.		362.36
Patychuk, M. ....		200.00	Payees under \$100.00 (5) ..		122.23
Raspier, J. M. ....		112.50	<i>Highway 36 (\$1,270.30)</i>		
Tracey, R. J. ....		110.00	1½ Miles North West of Hart		
Payees under \$100.00 (13)		601.50	to West Junction No. 13		
<i>Highway 31 (\$1,961.20)</i>			Highway (\$1,270.30)		
Junction No. 51 Highway			Fritz, A. P. ....		145.75
to Salvador (\$50.00)			Rousseau, W. A. ....		125.00
Payees under \$100.00 (1) ..		50.00	St. Germain, R. E. ....		125.00
Salvador to Junction No. 14			Willow Bunch		
Highway (\$1,911.20)			Co-operative Association ..		200.00
Haffner, V. ....		305.00	Winter, J. R. ....		150.00
Kirwer, E. B. ....		100.00	Payees under \$100.00 (13)		524.55
Koehmstedt, F. A. ....		593.20	<i>Highway 37 (\$551.70)</i>		
Macklin, Town of .....		123.00	East Junction No. 46		
Royalite Oil Company Ltd.			Highway to South Junction		
a/c M. Reinbold .....		115.00	No. 13 Highway (\$551.70)		
			Balas, G. S. ....		551.70

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

<i>Highway 39 (\$533.75)</i>		<i>Highway 45 (\$207.75)</i>	
International Boundary to		Birsay to South End of	
Junction No. 18 Highway		South Saskatchewan Dam	
(\$300.00)		(\$207.75)	
Koebel, J. ....	\$ 300.00	Murray, G. C. ....	\$ 207.75
Junction No. 18 Highway to		<i>Highway 46 (\$51.60)</i>	
West Junction No. 47		Junction No. 4 Highway	
Highway (\$200.00)		to East Junction No. 37	
Stefiuk, W. ....	200.00	Highway (\$51.60)	
West Junction No. 6		Payees under \$100.00 (2) ..	51.60
Highway to Pitman (\$33.75)		<i>Highway 47 (\$6,715.64)</i>	
Payees under \$100.00 (1) ..	33.75	West Junction No. 39	
<i>Highway 40 (\$2,308.30)</i>		Highway to Junction No. 13	
East Junction No. 12		Highway (\$1,935.01)	
Highway to Hafford		Boulding, H. B. ....	136.30
(\$437.62)		Brodland, A. & D. A. ....	106.14
Burlak, T. ....	295.65	Cameron, C. D. ....	335.25
Payees under \$100.00 (2) ..	141.97	Farm Credit Corporation	
Hafford to Junction No. 5		a/c L. Pachorka .....	125.22
Highway (\$654.18)		Herriman, W. J. ....	250.00
Bahrey, P. F. ....	161.58	Kreager, W. G. & E. ....	257.50
Bohun, E. ....	172.36	Szczepanski, Estate of J. ....	100.00
Farm Credit Corporation		Payees under \$100.00 (13)	624.60
a/c C. P. Gillatt .....	101.32	Junction No. 1 Highway to	
Payees under \$100.00 (4) ..	218.92	South Junction No. 22	
Junction No. 4 Highway to		Highway (\$3,843.73)	
Wilbert (\$1,216.50)		Brooks, T. L. ....	163.40
Gillatt, W. A. & C. P. ....	263.25	Feniak, D. ....	185.40
Hampson, L. ....	116.25	Fitzgerald, M. C. ....	548.05
Miller, W. C. ....	800.00	Fitzgerald, Estate of N.	
Payees under \$100.00 (2) ..	37.00	M. E. ....	117.37
<i>Highway 42 (\$2,631.10)</i>		Gettel, P., (Jr.) .....	233.10
Birsay Corner to West		Hubbard, J. ....	349.80
Junction No. 15 Highway		McPherson, J. A. ....	251.05
(\$330.99)		McPherson, K. C. ....	102.30
Edstrom, G. J. ....	100.00	McPherson, W. G. ....	111.30
Koski, R. W. ....	143.12	Ortt, W. A. ....	195.00
Payees under \$100.00 (2) ..	87.87	Saskatchewan Power	
East Junction No. 15		Corporation .....	355.65
Highway to Junction No. 7		Schlamp, P. ....	588.75
Highway (\$2,300.11)		Schlamp, W. ....	236.45
Deschamps, P. ....	820.90	Payees under \$100.00 (14)	406.11
Henderson, B. ....	125.00	South Junction No. 22	
Mullin, M. B. ....	100.00	Highway to Junction No. 10	
Tyler, G. ....	1,219.58	Highway (\$936.90)	
Payees under \$100.00 (2) ..	34.63	Broda, J. V. ....	300.00
<i>Highway 43 (\$2,767.50)</i>		Pinder, D. W. ....	415.00
North Junction No. 19		Tank, K. ....	200.00
Highway to Junction No. 4		Payees under \$100.00 (1) ..	21.90
Highway (\$2,767.50)		<i>Highway 49 (\$5,860.61)</i>	
Larson, J. M. ....	2,767.50	East Junction No. 8 Highway	
<i>Highway 44 (\$1,390.00)</i>		to East Junction No. 9	
South Junction No. 4		Highway (\$5,336.93)	
Highway to Richlea (\$370.00)		Bazanski, G. ....	225.00
Canadian National Railways,		Bork, C. ....	100.00
Real Estate Department ..	350.00	Brandon, L. M. ....	256.75
Payees under \$100.00 (1) ..	20.00	Canora Funeral Chapel .....	272.16
Richlea to Junction No. 30		Crotenko, N. A. ....	270.00
Highway (\$1,020.00)		Dranchuk, G. J. ....	108.80
Bayne, C. W. ....	1,020.00	Dranchuk, M. ....	119.25
		Hrabchak, D. ....	286.42
		Kachuk, J. ....	282.08



## SURVEYS BRANCH—LAND ACQUISITION—(Concluded)

## PROVINCIAL HIGHWAYS—(Concluded)

<i>Highway 49—(Concluded)</i>		<i>Highway 58 (\$28.60)</i>	
Krotenko, H. & J. ....	\$ 200.00	Junction No. 13 Highway to	
Krotenko, K. ....	187.35	Junction No. 43 Highway	
Kurulak, I. A. ....	355.11	(\$28.60)	
Kurulak, M. T. ....	407.79	Payees under \$100.00 (1) ...	28.60
Letweniuk, M. ....	300.00	<i>Highway 102 (\$4,567.35)</i>	
Lozinski, E. J. ....	200.00	Northside to No. 2 Highway	
Morgotch, P. A. ....	192.40	(\$4,567.35)	
Norquay, Town of ....	100.00	Abel, E. ....	866.95
Peterson, P. ....	285.68	Andres, E. D. ....	168.20
Serdachny, J. ....	259.75	Connolly, R. A. ....	213.15
Wenarchuk, S. D. ....	210.95	Czelenski, B. & M. ....	124.87
Zadubriski, D. ....	117.50	Department of Agriculture,	
Zubko, D. ....	181.30	Lands Branch ....	253.90
Zubko, J. ....	187.82	Department of Municipal	
Payees under \$100.00 (4) ...	230.82	Affairs, L.I.D. Branch,	
West Junction No. 9		a/c Czelenski B. & M. ...	234.93
Highway to Okla (\$433.68)		a/c Krakovetz, A. ....	105.87
Canadian National Railways,		Farm Credit Corporation,	
Real Estate Department ...	250.00	a/c T. J. Johnston ....	332.30
Payees under \$100.00 (3) ...	183.68	Johnston, T. J. ....	753.10
Junction No. 38 Highway		Jones, G. I. ....	217.80
to Junction No. 35 Highway		Krakovetz, A. ....	146.73
(\$90.00)		Local Improvement District	
Payees under \$100.00 (1) ...	90.00	No. 959 ....	199.60
<i>Highway 52 (\$70.12)</i>		McInnes, S. A. ....	163.20
Junction No. 10 Highway		Rollins, L. C. ....	100.00
to Junction No. 15		Summers, C. L. K. ....	152.80
Highway (\$70.12)		Payees under \$100.00 (13)	533.95
Payees under \$100.00 (3) ...	70.12	<i>Highway 123 (\$866.10)</i>	
<i>Highway 55 (\$250.20)</i>		Junction No. 23 Highway to	
Junction No. 155 Highway to		East end of Squaw Rapids	
Junction No. 4 Highway		Dam (\$866.10)	
(\$175.20)		Dastikas, F. ....	242.00
Department of Municipal		Dastikas, J. ....	273.00
Affairs, L.I.D. Branch,		La Jambe, W. ....	318.00
a/c O. Lidfors ....	146.00	Payees under \$100.00 (1) ...	33.10
Payees under \$100.00 (2) ...	29.20	<i>Highway 220 (\$450.00)</i>	
Junction No. 4 Highway to		Junction No. 20 Highway to	
South Junction No. 26		Rowan's Ravine Provincial	
Highway (\$75.00)		Park (\$450.00)	
Payees under \$100.00 (1) ...	75.00	Maskell, M. B. & H. G. ....	150.00
		Smith, A. S. ....	300.00
			\$ 1,469,855.76

## CONSTRUCTION—PROVINCIAL HIGHWAYS (\$14,851,607.56)

## GENERAL SERVICES (\$274,966.69)

*Head Office (\$108,665.60)*

## Advertising (\$7,099.49)

Bothwell, G., Advertising	
Co. Ltd. ....	\$ 4,676.38
Lovick, J., & Co. Ltd. ....	1,800.24
MacLaren Advertising Co.	
Ltd. ....	622.87

Cartage, Express and Freight  
(\$201.29)

Payees under \$100.00 (6) ...	\$ 201.29
Paylists (\$50,177.88)	
Holiday Pay ....	364.94
Travel & Sustenance	
Expenses ....	12,919.72
Wage Account ....	36,893.22

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## GENERAL SERVICES—(Continued)

## Head Office—(Concluded)

Professional Fees and Services (\$229.50)	
Hunting Survey	
Corporation Ltd. ....	187.00
Payees under \$100.00 (1) ..	42.50
Stationery and Office Supplies (\$18,340.83)	
Crain, R. L., Ltd. ....	101.43
Graphic Systems ....	396.16
Modern Press ....	138.47
O.K. Marking Devices Ltd. ....	114.77
Printcraft Ltd. ....	100.80
Queen's Printer ....	15,274.05
Regina Stationers Ltd. ....	831.23
St. Peter's Press ....	113.45
Saskatchewan Government Printing Co. ....	181.17
Weyburn Review ....	381.86
Willson Stationery Co. Ltd. ....	273.00
Payees under \$100.00 (11) ..	434.44
Supplies and Incidentals (\$7,335.92)	
A. & N. Signs Co. Ltd. ....	271.50
Crain, R. L., Ltd. ....	1,181.63
Hunting Survey	
Corporation Ltd. ....	195.50
Instruments Ltd. ....	1,212.21
Klee's Instruments & Jewellery ....	984.47
Norcal Reproductions & Engineering Supplies Ltd. ....	156.78
Queen's Printer ....	1,414.05
Recordak of Canada Ltd. ....	690.63
Riley's Reproductions Ltd. ...	635.63
South-East Press ....	140.87
Superintendent of Documents, United States Government Printing Office ....	113.49
Payees under \$100.00 (11) ..	339.16
Telegrams and Telephones (\$118.97)	
Canadian National Telecommunications ....	104.91
Payees under \$100.00 (1) ...	14.06
Travel, Sustenance and Vehicle Expenses (\$547.90)	
Grinder, A. O. ....	173.00
Shearer, E. W. ....	112.10
Steenbraaten, K. ....	220.80
Payees under \$100.00 (1) ...	42.00
Unemployment Insurance Stamps (\$710.73)	
Receiver General of Canada	710.73
Warehouse Advance—Loss on Operations (\$23,903.09)	
Warehouse Advance .....	23,903.09
	<u>\$ 108,665.60</u>

## Swift Current District (\$31,004.83)

Cartage, Express and Freight (\$17.94)	
Payees under \$100.00 (2) ...	17.94

Disbursements (\$9.41)	
Payees under \$100.00 (2) ...	9.41
Moving Expenses (\$68.14)	
Payees under \$100.00 (1) ...	68.14
Paylists (\$11,775.83)	
Holiday Pay .....	696.38
Travel & Sustenance Expenses .....	554.82
Wage Account .....	10,524.63
Professional Fees and Services (\$2.00)	
Payees under \$100.00 (1) ...	2.00
Stationery and Office Supplies (\$528.06)	
Hazen-Twiss (Regina) Ltd. ....	111.38
Wascana Office Equipment Ltd. ....	144.94
Payees under \$100.00 (7) ...	271.74
Supplies and Incidentals (\$2,226.95)	
Bird Building Supplies .....	173.25
Department of Municipal Affairs .....	187.20
Department of Public Works .....	115.53
Ervin .....	235.00
Instruments Ltd. ....	255.37
Klee's Instruments & Jewellery .....	182.98
Pioneer Co-operative Association Ltd. ....	382.15
Warehouse Advance .....	140.91
Wascana Office Equipment Ltd. ....	379.73
Payees under \$100.00 (10) ..	174.83
Telegrams and Telephones (\$4,214.63)	
Saskatchewan Government Telephones .....	4,213.58
Payees under \$100.00 (1) ...	1.05
Travel, Sustenance and Vehicle Expenses (\$9,267.11)	
Ayles, J. K. ....	186.20
Warehouse Advance .....	8,930.86
Payees under \$100.00 (13) ..	150.05
Unemployment Insurance Stamps (\$2,894.76)	
Receiver General of Canada	2,894.76
	<u>\$ 31,004.83</u>

## Regina District (\$36,181.70)

Cartage, Express and Freight (\$2.65)	
Payees under \$100.00 (1) ...	2.65
Disbursements (\$18.86)	
Payees under \$100.00 (6) ...	18.86
Membership Fees (\$9.00)	
Payees under \$100.00 (1) ...	9.00

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## GENERAL SERVICES—(Continued)

*Regina District—(Concluded)*

Paylists (\$18,932.89)	
Holiday Pay .....	\$ 735.23
Travel & Sustenance	
Expenses .....	184.38
Wage Account .....	18,013.28
Stationery and Office Supplies (\$1,459.56)	
Instruments Ltd. ....	285.62
Queen's Printer .....	745.40
Payees under \$100.00 (9) ...	428.54
Supplies and Incidentals (\$2,651.88)	
Riley's Reproductions Ltd. ...	126.65
Underwood Ltd. ....	740.39
Wascana Office Equipment Ltd. ....	1,465.04
Payees under \$100.00 (11)	319.80
Telegrams and Telephones (\$55.70)	
Payees under \$100.00 (1) ...	55.70
Travel, Sustenance and Vehicle Expenses (\$10,004.34)	
Herasymuk, M. J. ....	111.80
Stanger, G. T. ....	179.90
Warehouse Advance .....	9,598.14
Payees under \$100.00 (9) ...	114.50
Unemployment Insurance	
Stamps (\$3,046.82)	
Receiver General of Canada	3,046.82
	\$ 36,181.70

*Yorkton District (\$17,993.07)*

Cartage, Express & Freight (\$38.47)	
Payees under \$100.00 (5) ...	38.47
Disbursements (\$44.39)	
Payees under \$100.00 (3) ...	44.39
Paylists (\$7,139.00)	
Holiday Pay .....	400.30
Travel and Sustenance	
Expenses .....	271.56
Wage Account .....	6,467.14
Professional Fees and Services (\$3.06)	
Payees under \$100.00 (1) ...	3.06
Stationery and Office Supplies (\$671.17)	
Hazen-Twiss (Regina) Ltd. ....	201.71
Purchasing Agency .....	162.47
Payees under \$100.00 (8) ...	306.99
Supplies and Incidentals (\$1,635.66)	
Advance Blue Print Co. ....	127.90
Fletcher, K. ....	133.33
Instruments Ltd. ....	391.54
Klee's Instruments & Jewellery .....	216.29

Wascana Office Equipment Ltd. ....	\$ 379.73
Payees under \$100.00 (12)	386.87
Telegrams and Telephones (\$2,557.55)	
Saskatchewan Government Telephones .....	2,557.55
Travel, Sustenance and Vehicle Expenses (\$4,166.57)	
Gunderson, M. R. ....	154.70
Warehouse Advance .....	3,841.22
Payees under \$100.00 (7) ...	170.65
Unemployment Insurance Stamps (\$1,737.20)	
Receiver General of Canada	1,737.20
	\$ 17,993.07

*Saskatoon District (\$43,279.37)*

Cartage, Express and Freight (\$29.10)	
Payees under \$100.00 (2) ...	29.10
Disbursements (\$82.69)	
Payees under \$100.00 (9) ...	82.69
Moving Expenses (\$171.49)	
MacCosham Van Lines (Saskatchewan) Ltd. ....	123.49
Payees under \$100.00 (1) ...	48.00
Paylists (\$19,844.26)	
Holiday Pay .....	1,633.54
Travel and Sustenance	
Expenses .....	690.48
Wage Account .....	17,520.24
Professional Fees and Services (\$436.70)	
Torchinsky, B. B., & Associates Ltd. ....	436.70
Stationery and Office Supplies (\$783.96)	
Webb & Webster Ltd. ....	196.24
Payees under \$100.00 (17)	587.72
Subscriptions (\$10.20)	
Payees under \$100.00 (3) ...	10.20
Supplies and Incidentals (\$5,091.30)	
Department of Public Works, Administration Branch .....	1,099.01
Harrison & Crosfield (Canada) Ltd. ....	245.70
Instruments Ltd. ....	559.24
Klee's Instruments & Jewellery .....	175.21
Norcal Reproductions & Engineering Supplies Ltd. ....	279.99

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## GENERAL SERVICES—(Concluded)

## Saskatoon District—(Concluded)

Paul, H. C., Ltd. ....	\$ 160.60
Precision Instruments .....	370.07
Sterling Distributors Ltd. ...	173.41
Sterling Products Ltd. ....	575.82
Wascana Office	
Equipment Ltd. ....	379.73
Webb & Webster Ltd. ....	539.08
Payees under \$100.00 (23) ..	533.44

Telegrams and Telephones	
(\$1,345.18)	
Saskatchewan Government	
Telephones .....	1,345.18

Travel, Sustenance and Vehicle	
Expenses (\$12,629.31)	
Johnson, J. J. ....	147.70
Labossiere, J. L. ....	511.20
Ouellette, G. ....	135.75
Schneider, J. H. ....	205.00
Warehouse Advance .....	11,147.06
Payees under \$100.00 (15) ..	482.60

Unemployment Insurance	
Stamps (\$2,855.18)	
Receiver General of Canada	2,855.18
	<u>\$ 43,279.37</u>

## Prince Albert District (\$37,842.12)

Cartage, Express and Freight	
(\$38.45)	
Payees under \$100.00 (3) ...\$	38.45
Disbursements (\$35.54)	
Payees under \$100.00 (3) ...	35.54
Moving Expenses (\$338.25)	
North American Van Lines	110.50
Smeed's Moving &	
Storage Ltd. ....	227.75
Paylists (\$14,612.64)	
Holiday Pay .....	602.41
Travel & Sustenance	
Expenses .....	608.83
Wage Account .....	13,401.40

Stationery and Office Supplies	
(\$2,027.16)	
Crain, R. L., Ltd. ....	\$ 101.43
Hazen-Twiss (Regina) Ltd. ....	110.94
Instruments Ltd. ....	423.12
Purchasing Agency .....	1,135.45
Payees under \$100.00 (8) ...	256.22
Subscriptions (\$5.57)	
Payees under \$100.00 (1) ...	5.57
Supplies and Incidentals	
(\$7,749.95)	
Bird Building Supplies .....	173.25
Central Distributors Ltd. ....	102.94
Department of Public	
Works, Administration	
Branch .....	3,780.77
Instruments Ltd. ....	456.22
Minnesota Mining &	
Manufacturing of	
Canada Ltd. ....	170.84
Norcal Reproductions &	
Engineering Supplies Ltd. ....	505.34
Northern Business Machines	134.70
Parkland Builders Supply	
Ltd. ....	454.98
Underwood Ltd. ....	699.77
Warehouse Advance .....	459.55
Wascana Office	
Equipment Ltd. ....	379.75
Payees under \$100.00 (14) ..	431.84

Telegrams and Telephones	
(\$3,117.94)	
Saskatchewan Government	
Telephones .....	3,115.94
Payees under \$100.00 (2) ...	2.00
Travel, Sustenance and Vehicle	
Expenses (\$7,150.62)	
Baldwin, G. E. ....	164.75
Kurtz, G. R. W. ....	202.40
Warehouse Advance .....	6,690.62
Payees under \$100.00 (9) ...	92.85
Unemployment Insurance	
Stamps (\$2,766.00)	
Receiver General of Canada	2,766.00

## PROVINCIAL HIGHWAYS (\$12,740,739.95)

## Highway 1 (\$30,119.03)

Junction No. 47 Highway to Junction No. 56 Highway .....	\$ 22,831.88
Junction No. 56 Highway to Junction No. 35 Highway .....	52.51
½ Mile East of Balgonie to Junction of By-Pass East of Regina .....	34.00
Junction No. 6 Highway to Junction No. 39 Highway .....	3,538.14
Junction No. 39 Highway to Junction Alternate No. 1 Highway at Moose Jaw	1,311.57
Junction Alternate No. 1 Highway at Moose Jaw to Junction No. 2 Highway ....	129.01
Junction Alternate No. 1 Highway at Moose Jaw to Junction Main Street	
and Athabasca Street in Moose Jaw .....	1,116.21
Rush Lake to Junction No. 4 Highway .....	56.25
Junction No. 4 Highway to Junction No. 32 Highway .....	67.50
Sidewood to Junction No. 21 Highway .....	603.29
Junction No. 21 Highway to Alberta Boundary .....	378.67



## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 2 (\$899,503.10)

International Boundary to Rockglen .....	\$ 603.47
Rockglen to South Junction No. 13 Highway .....	56,782.52
Junction No. 36 Highway to 4 Miles South of Moose Jaw .....	9,401.34
4 Miles South of Moose Jaw to North City Limits of Moose Jaw .....	7,886.62
Junction No. 42 Highway to West Junction No. 11 Highway .....	244,267.06
2½ Miles North of Penzance to Imperial .....	24.48
Imperial to Watrous .....	214.71
Watrous to Young .....	9,297.62
Young to Junction No. 14 Highway .....	553,811.02
Junction No. 20 Highway to C.N.R. Bridge at St. Louis .....	382.58
C.N.R. Bridge at St. Louis to Junction No. 11 Highway .....	135.67
Junction No. 11 Highway to Prince Albert Bridge .....	13,854.07
Prince Albert Bridge to Junction No. 55 Highway .....	1,451.51
Junction No. 55 Highway to South Boundary of Prince Albert National Park ..	398.67
East Boundary of Prince Albert National Park to McKenzie Creek .....	820.08
McKenzie Creek to Montreal River .....	171.68

## Highway 3 (\$612,150.71)

Manitoba Boundary to Erwood .....	1,846.28
South Junction No. 23 Highway to Tisdale .....	315.96
North Junction No. 6 Highway to Kinistino .....	280,103.02
Kinistino to Birch Hills .....	9,345.84
Birch Hills to South Junction No. 2 Highway .....	22,628.23
North Junction No. 2 Highway to Junction No. 55 Highway .....	278,947.80
Junction No. 55 Highway to Junction No. 40 Highway .....	16,398.26
Junction No. 40 Highway to West of Shell Lake .....	677.39
North Junction No. 4 Highway to East Junction No. 26 Highway .....	1,654.80
West Junction No. 26 Highway to North Saskatchewan River .....	233.13

## Highway 4 (\$2,167,152.59)

International Boundary to Val Marie .....	121,045.36
Val Marie to Junction No. 13 Highway .....	103,164.94
Junction No. 43 Highway to Junction No. 1 Highway .....	998.93
Junction No. 1 Highway to South Abutment Saskatchewan Landing Bridge .....	419,389.83
South Abutment Saskatchewan Landing Bridge to Sanctuary .....	951,969.82
Sanctuary to South Junction No. 44 Highway .....	244,547.55
South Junction No. 7 Highway to Junction No. 31 Highway .....	117.37
Junction No. 5 Highway to Junction No. 26 Highway .....	6,053.16
Junction No. 26 Highway to Cochin .....	241,263.41
Cochin to Glaslyn .....	53,643.27
Glaslyn to Junction No. 55 Highway .....	15,642.48
Junction No. 55 Highway to North End of Flotten Lake .....	9,316.47

## Highway 5 (\$176,617.21)

Manitoba Boundary to West Junction No. 8 Highway .....	1,347.74
West Junction No. 8 Highway to South Junction No. 9 Highway .....	3,279.96
Invermay to South Junction No. 35 Highway .....	69,921.93
North Junction No. 35 Highway to South Junction No. 6 Highway .....	46,016.26
North Junction No. 6 Highway to Junction No. 20 Highway .....	21,428.48
Junction No. 20 Highway to North Junction No. 2 Highway .....	2,098.51
Sutherland Cutoff to Junction No. 11 Highway .....	24,429.30
North Junction No. 11 Highway to Borden Bridge .....	408.66
Borden Bridge to Radisson .....	3,143.59
Denholm to North Junction No. 4 Highway .....	914.30
South Junction No. 4 Highway to Bresaylor .....	1,710.10
Maidstone to Marshall .....	970.91
Marshall to Alberta Boundary .....	947.47

## Highway 6 (\$1,044,173.34)

International Boundary to Junction No. 18 Highway .....	25,018.43
Junction No. 18 Highway to Junction No. 13 Highway .....	38,433.68
Junction No. 13 Highway to South Junction No. 39 Highway .....	200,828.38
North Junction No. 39 Highway to Junction No. 1 Highway .....	2,536.90
Junction No. 1 Highway to 2½ Miles North of Regina .....	391.28
2½ Miles North of Regina to 18 Miles North of Regina .....	1,456.04

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 6—(Concluded)

18 Miles North of Regina to East Junction No. 22 Highway .....	\$ 4,206.43
North Junction No. 15 Highway to South Junction No. 14 Highway .....	618,343.73
South Junction No. 14 Highway to South Junction No. 5 Highway .....	1,245.65
Silver Park to North Junction No. 3 Highway .....	784.50
North Junction No. 3 Highway to Gronlid .....	26,948.58
Gronlid to Junction No. 55 Highway .....	123,979.74

## Highway 7 (\$1,151,888.49)

Junction No. 14 Highway to Junction No. 60 Highway .....	10.85
Junction No. 60 Highway to 2 Miles South of Delisle .....	1,756.34
2 Miles South of Delisle to Harris .....	1,161.31
Harris to North Junction No. 4 Highway .....	613.81
South Junction No. 4 Highway to D'Arcy .....	305,257.98
D'Arcy to Junction No. 30 Highway .....	841,937.74
Junction No. 30 Highway to Flaxcombe .....	48.24
Flaxcombe to Alberta Boundary .....	1,102.22

## Highway 8 (\$101,636.63)

Junction No. 18 Highway to Junction No. 13 Highway .....	44,784.39
West Junction No. 1 Highway to Qu'Appelle Valley Bridge .....	11,040.85
Qu'Appelle Valley Bridge to East Junction No. 14 Highway .....	4,783.55
West Junction No. 14 Highway to Junction No. 10 Highway .....	130.21
Junction No. 10 Highway to East Junction No. 5 Highway .....	1,537.37
West Junction No. 5 Highway to East Junction No. 49 Highway .....	39,355.06
West Junction No. 49 Highway Northward 25.7 Miles .....	5.20

## Highway 9 (\$45,178.79)

International Boundary to West Junction No. 18 Highway .....	1,839.06
East Junction No. 18 Highway to North Junction No. 13 Highway .....	24,584.96
North Junction No. 13 Highway to North Junction No. 16 Highway .....	114.79
Qu'Appelle River to West Junction No. 22 Highway .....	1,471.02
West Junction No. 22 Highway to Junction No. 15 Highway .....	1,432.40
Junction No. 15 Highway to West Junction No. 10 Highway .....	222.37
East Junction No. 10 Highway to North Junction No. 5 Highway .....	12,212.95
North Junction No. 5 Highway to East Junction No. 49 Highway .....	913.23
East Junction No. 49 Highway to West Junction No. 49 Highway .....	233.55
Junction No. 23 Highway to Hudson Bay .....	2,154.46

## Highway 10 (\$90,500.08)

Junction No. 8 Highway to West Junction No. 9 Highway .....	639.12
West Junction No. 14 Highway to Junction No. 15 Highway .....	1,171.29
Junction No. 15 Highway to Junction No. 22 Highway .....	396.40
Junction No. 56 Highway to North Junction No. 35 Highway .....	15,752.45
North Junction No. 35 Highway to East Boundary 16-20-14-2 .....	71,776.78
East Boundary 16-20-14-2 to Junction No. 1 Highway .....	764.04

## Highway 11 (\$243,003.95)

Junction No. 6 Highway to 1 Mile West of Lumsden .....	4,749.92
1 Mile West of Lumsden to Junction No. 54 Highway .....	79.17
Junction No. 54 Highway to East Junction No. 2 Highway .....	1,641.38
East Junction No. 2 Highway to Aylesbury .....	2,154.62
Aylesbury to Davidson .....	385.80
Davidson to Junction No. 15 Highway .....	126,128.42
Junction No. 15 Highway to Dundurn Corner .....	2,252.33
Dundurn Corner to Junction No. 14 Highway .....	1,154.33
Junction No. 5 Highway to Junction No. 12 Highway .....	290.03
Rosthern to Duck Lake .....	29,563.50
Duck Lake to Junction No. 2 Highway .....	74,604.45

## Highway 12 (\$9,950.79)

Junction No. 11 Highway to Junction No. 40 Highway .....	9,950.79
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## Highway 13 (\$224,365.79)

North Junction No. 9 Highway to Junction No. 47 Highway .....	11,306.22
Junction No. 47 Highway to ½ Mile West of Griffin .....	2.80

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 13—(Concluded)

Junction No. 35 Highway to Junction No. 28 Highway .....	\$ 85.44
Junction No. 6 Highway to Junction No. 34 Highway .....	61,093.61
East Junction No. 36 Highway to South Junction No. 2 Highway .....	51,076.75
North Junction No. 2 Highway to Junction No. 58 Highway .....	96,883.64
Junction No. 58 Highway to East Junction No. 19 Highway .....	1,330.20
East Junction No. 19 Highway to Junction No. 4 Highway .....	1.40
Junction No. 4 Highway to North Junction No. 37 Highway .....	1,090.92
South Junction No. 37 Highway to Eastend .....	195.80
Eastend to Junction No. 21 Highway .....	312.85
Junction No. 21 Highway to Govenlock .....	986.16

## Highway 14 (\$406,257.22)

Manitoba Boundary to West Junction No. 8 Highway .....	163,329.38
West Junction No. 8 Highway to East Junction No. 10 Highway .....	103,685.24
West Junction No. 9 Highway to West Junction No. 10 Highway .....	63.04
West Junction No. 10 Highway to Insinger .....	678.18
Insinger to Tuffnell .....	243.46
Tuffnell to West Junction No. 35 Highway .....	23.86
West Junction No. 35 Highway to South Junction No. 6 Highway .....	13,226.57
North Junction No. 6 Highway to West Junction No. 20 Highway .....	50.28
West Junction No. 2 Highway to Saskatoon .....	2,445.79
Junction No. 11 Highway to South Limits of Saskatoon .....	3,725.87
Junction No. 7 Highway to Asquith .....	961.66
Asquith to Perdue .....	28,492.85
Perdue to West Junction No. 4 Highway .....	471.52
West Junction No. 4 Highway to Junction No. 51 Highway .....	33.84
Junction No. 51 Highway to Junction No. 29 Highway .....	21,284.62
Unity to 18 Miles West of Unity .....	67,541.06

## Highway 15 (\$94,771.10)

Junction No. 9 Highway to Junction No. 10 Highway .....	7.10
West Junction No. 10 Highway to Junction No. 52 Highway .....	54,744.32
Junction No. 52 Highway to Junction No. 35 Highway .....	36,935.58
Junction No. 35 Highway to South Junction No. 6 Highway .....	1,781.49
Junction No. 11 Highway to West Junction No. 19 Highway .....	257.56
West Junction No. 19 Highway to South Saskatchewan River Bridge .....	651.26
South Saskatchewan River Bridge to West Junction No. 42 Highway .....	393.79

## Highway 16 (\$84,195.16)

Peebles to Kendal .....	70
Kendal to Junction No. 1 Highway .....	84,194.46

## Highway 17 (\$414,369.53)

Junction No. 14 Highway to Junction No. 40 Highway .....	59,221.94
Junction No. 40 Highway to 8 Miles South of Lloydminster .....	177,012.19
8 Miles South of Lloydminster to Junction No. 5 Highway .....	173,094.52
Junction No. 5 Highway to Junction Alberta No. 45 Highway .....	5,040.88

## Highway 18 (\$130,647.77)

Manitoba Boundary to East Junction No. 8 Highway .....	313.13
East Junction No. 8 Highway to East Junction No. 9 Highway .....	23,726.47
East Junction No. 9 Highway to Junction No. 39 Highway .....	1.60
Junction No. 50 Highway to Junction No. 35 Highway .....	106,154.43
Junction No. 35 Highway to Junction No. 28 Highway .....	452.14

## Highway 19 (\$2,992.97)

East Junction No. 13 Highway to South Junction No. 43 Highway .....	537.99
East Junction No. 1 Highway to West Junction No. 42 Highway .....	1,681.36
East Junction No. 42 Highway to Elbow .....	773.62

## Highway 20 (\$250,256.00)

Junction No. 11 Highway to Junction No. 22 Highway .....	314.91
Junction No. 22 Highway to South Junction No. 15 Highway .....	55,460.07
South Junction No. 15 Highway to East Junction No. 14 Highway .....	156,299.31
West Junction No. 14 Highway to Junction No. 5 Highway .....	38,181.71

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

Highway 21 (\$273,882.94)	
Junction No. 13 Highway to Entrance Road to Cypress Park .....	\$ 231,340.64
Entrance Road to Cypress Park to Maple Creek .....	43.52
Maple Creek to Junction No. 1 Highway .....	6,263.84
Junction No. 1 Highway to Fox Valley .....	11,839.83
Fox Valley to Junction No. 32 Highway .....	24,395.11
Highway 22 (\$375,369.50)	
Junction No. 8 Highway to East Junction No. 9 Highway .....	7,449.96
North Junction No. 47 Highway to Junction No. 10 Highway .....	221,667.06
Junction No. 35 Highway to East Junction No. 6 Highway .....	146,252.48
Highway 23 (\$30,854.60)	
Somme to Junction No. 38 Highway .....	13,027.39
North Junction No. 3 Highway to Carrot River .....	15,115.66
Carrot River to Junction No. 35 Highway .....	2,711.55
Highway 24 (\$6,240.39)	
Junction No. 3 Highway to Leoville .....	6,240.39
Highway 26 (\$77,732.52)	
Meota to East Junction No. 3 Highway .....	65,227.63
East Junction No. 3 Highway to West Junction No. 3 Highway .....	749.41
West Junction No. 3 Highway to Loon Lake .....	11,755.48
Highway 29 (\$18,066.40)	
Junction No. 14 Highway to 14½ Miles North of Wilkie .....	5,966.84
14½ Miles North of Wilkie to Junction No. 40 Highway .....	12,099.56
Highway 30 (\$116,449.60)	
Junction No. 44 Highway to Junction No. 7 Highway .....	40,669.70
Junction No. 7 Highway to Junction No. 31 Highway .....	61,156.85
Junction No. 31 Highway to Junction No. 51 Highway .....	14,623.05
Highway 31 (\$157,174.65)	
Junction No. 51 Highway to Salvador .....	190.54
Salvador to Junction No. 14 Highway .....	156,984.11
Highway 32 (\$93,295.95)	
Junction No. 1 Highway to Success .....	760.87
Success to Cabri .....	44.51
Cabri to Lancer .....	28,558.02
Lancer to Junction No. 21 Highway .....	63,932.55
Highway 33 (\$173,206.90)	
Junction No. 13 Highway to Fillmore .....	78,916.65
Fillmore to Junction No. 35 Highway .....	51,604.92
Junction No. 35 Highway to Kronau .....	42,685.33
Highway 34 (\$15,766.07)	
International Boundary to Bengough .....	884.05
Bengough to Junction No. 13 Highway .....	14,882.02
Highway 35 (\$1,440,628.09)	
Junction No. 13 Highway to Junction No. 33 Highway .....	61,197.09
Junction No. 10 Highway to Junction No. 22 Highway .....	1,917.20
Junction No. 15 Highway to West Junction No. 14 Highway .....	15.20
East Junction No. 14 Highway to Wadena .....	379.41
Wadena to Junction No. 49 Highway .....	1.94
Junction No. 49 Highway to 32 Miles North .....	29,651.02
32 Miles North of Junction No. 49 Highway to Tisdale .....	64,538.14
Tisdale to Armley .....	473,560.93
Armley to Nipawin .....	470,366.37
Nipawin to White Fox .....	189,173.82
Denare Beach to Flin Flon .....	149,826.97



## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 36 (\$93,119.16)

International Boundary to 1½ Miles North West of Hart .....	\$ 3,502.07
1½ Miles North West of Hart to West Junction No. 13 Highway .....	89,604.21
East Junction No. 13 Highway to Junction No. 2 Highway .....	12.88

## Highway 37 (\$55,846.05)

International Boundary to East Junction No. 46 Highway .....	33,876.28
East Junction No. 46 Highway to South Junction No. 13 Highway .....	10,944.96
South Junction No. 13 Highway to Junction No. 1 Highway .....	11,024.81

## Highway 38 (\$100,741.53)

Junction No. 49 Highway to 1 Mile South of Perigord .....	62,162.82
1 Mile South of Perigord to Junction No. 23 Highway .....	38,578.71

## Highway 39 (\$94,545.06)

International Boundary to Junction No. 18 Highway .....	95.00
Junction No. 18 Highway to West Junction No. 47 Highway .....	305.63
West Junction No. 47 Highway to Midale .....	1.40
Midale to Junction No. 35 Highway .....	35,165.68
West Junction No. 13 Highway to Yellow Grass .....	260.85
Yellow Grass to West Junction No. 6 Highway .....	469.53
West Junction No. 6 Highway to Pitman .....	38,602.67
Pitman to Junction No. 1 Highway .....	19,644.30

## Highway 40 (\$216,397.36)

West Junction No. 3 Highway to Junction No. 12 Highway .....	10,569.07
East Junction No. 12 Highway to Hafford .....	27,902.76
Hafford to Junction No. 5 Highway .....	142,129.66
Junction No. 4 Highway to Wilbert .....	35,795.87

## Highway 42 (\$115,629.02)

Keeler to Junction No. 19 Highway .....	18.75
Birsay Corner to West Junction No. 15 Highway .....	29,898.95
East Junction No. 15 Highway to Junction No. 7 Highway .....	85,711.32

## Highway 43 (\$29,868.52)

Junction No. 2 Highway to Junction No. 58 Highway .....	27,188.02
Junction No. 58 Highway to South Junction No. 19 Highway .....	2,680.50

## Highway 44 (\$89,128.95)

South Junction No. 4 Highway to Richlea .....	13,693.35
Richlea to Junction No. 30 Highway .....	54,898.80
Junction No. 30 Highway to Mantario .....	20,494.80
Mantario to Junction No. 7 Highway .....	42.00

## Highway 46 (\$1,458.25)

Junction No. 4 Highway to East Junction No. 37 Highway .....	1,233.02
West Junction No. 37 Highway to 3 Miles West of Divide .....	225.23

## Highway 47 (\$108,466.10)

West Junction No. 39 Highway to Junction No. 13 Highway .....	96,466.50
Junction No. 1 Highway to South Junction No. 22 Highway .....	11,819.63
South Junction No. 22 Highway to Junction No. 10 Highway .....	179.97

## Highway 49 (\$130,579.91)

Manitoba Boundary to East Junction No. 8 Highway .....	34,374.02
East Junction No. 8 Highway to East Junction No. 9 Highway .....	91,493.44
West Junction No. 9 Highway to Okla .....	4,712.45

## Highway 51 (\$52,064.03)

Junction No. 14 Highway to 8 Miles West of Kelfield .....	12,830.28
8 Miles West of Kelfield to Junction No. 30 Highway .....	36,639.98
Junction No. 30 Highway to Major .....	2,593.77

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Concluded)

Highway 52 (\$260.47)	
Junction No. 10 Highway to Junction No. 15 Highway .....	\$ 260.47
Highway 55 (\$104,160.93)	
Junction No. 35 Highway to Snowden .....	14,055.97
Meath Park to Junction No. 2 Highway .....	14,083.08
Junction No. 3 Highway to Debden .....	73,837.10
Debden to Big River .....	84.89
Junction No. 155 Highway to Junction No. 4 Highway .....	122.85
Junction No. 4 Highway to South Junction No. 26 Highway .....	1,977.04
Highway 56 (\$229.26)	
Junction No. 1 Highway to Junction No. 10 Highway .....	229.26
Highway 60 (\$287.00)	
Pike Lake to Junction No. 7 Highway .....	287.00
Highway 80 (\$8,860.47)	
Junction No. 22 Highway to Junction No. 14 Highway .....	8,860.47
Highway 102 (\$449,270.33)	
South end of Churchill River Bridge to Island Lake .....	438,824.50
Island Lake to Red Hill Lake .....	202.84
Northside to No. 2 Highway .....	10,242.99
Highway 109 (\$775.64)	
Junction No. 3 Highway to Manitoba Boundary .....	775.64
Highway 123 (\$2,082.71)	
Junction No. 23 Highway to East End of Squaw Rapids Dam .....	1,947.85
East End of Squaw Rapids Dam to Cumberland House .....	134.86
Highway 135 (\$87.00)	
Junction Highway No. 106 to Pelican Narrows .....	30.00
Pelican Narrows to Island Falls .....	57.00
Highway 155 (\$1,730.37)	
Junction No. 55 Highway to Access Road to Beauval .....	903.47
Access Road to Beauval to Buffalo Narrows Ferry .....	826.90
Highway 165 (\$43,804.11)	
Junction Highway No. 106 to Junction Highway No. 2 .....	43,804.11
Highway 202 (\$38,113.31)	
Junction No. 2 Highway to Buffalo Pound Provincial Park .....	38,113.31
Highway 204 (\$353.29)	
Junction No. 4 Highway to The Battlefords Provincial Park .....	51.22
Junction No. 4 Highway to Meadow Lake Provincial Park .....	302.07
Highway 221 (\$2,752.51)	
Junction No. 21 Highway to Cypress Hills Provincial Park .....	2,752.51
Highway 229 (\$28,818.51)	
Junction No. 9 Highway to Good Spirit Provincial Park .....	28,818.51
Automatic Signal Protection (Various Locations) .....	12,912.24
	<u>\$ 12,740,739.95</u>

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Concluded)

## TOURIST FACILITIES (\$115,304.91)

Moosomin Camp Site .....	\$ 2,514.67
Wolesey Picnic Site .....	1,988.15
Besant Camp Site .....	1,980.02
Secretan Picnic Site .....	1,544.46
Morse Picnic Site .....	20.40
Gull Lake Picnic Site .....	2,815.42
"76" Ranch Picnic Site .....	405.50
Maple Creek Picnic Site .....	5,436.90
Buffalo Pound Provincial Park Parking Lots .....	22,060.32
Dana Picnic Site .....	87.74
South Saskatchewan Reservoir Park Development .....	90.40
Waterhen River D.N.R. Road .....	377.06
Borden Camp Site .....	61.87
Maidstone Camp Site .....	2,236.16
Parry Camp Site .....	122.56
Raymore Camp Site .....	200.00
Melfort Camp Site .....	1,717.38
Rosetown Camp Site .....	3,970.31
Historic Site—Alameda .....	775.40
Dundurn Camp Site .....	235.22

Petrofka Camp Site .....	\$ 524.12
Historic Site—Last Mountain House .....	364.15
Historic Site—Prince Albert—Fort Qu'Appelle Trail .....	256.53
Greenwater Lake Provincial Park .....	3,178.15
Roche Percee Camp Site .....	2,325.36
Duck Mountain Provincial Park .....	12,235.17
Pike Lake Provincial Park Buffalo Pound Provincial Park .....	24,986.50
The Battlefords Provincial Park .....	2,276.67
Moose Mountain Provincial Park .....	5,784.05
Echo Pasqua Provincial Park .....	14,712.51
	<u>\$ 115,304.91</u>

## INDUSTRIAL ACCESS ROADS (\$231,747.94)

Junction No. 1 Highway to Kalium Potash Plant .....	\$ 98,472.09
Junction No. 2 Highway to Anglo Rouyn Mine .....	41,309.13
Elstow to Allan .....	91,966.72
	<u>\$ 231,747.94</u>

## URBAN ASSISTANCE (\$1,488,848.07)

City of Estevan .....	\$ 62,987.33
City of Lloydminster .....	115,899.99
City of Moose Jaw .....	50,663.29
City of North Battleford ..	41,653.07
City of Regina .....	188,487.81
City of Saskatoon .....	404,485.35
City of Swift Current .....	3,066.56
City of Weyburn .....	42,486.49
City of Yorkton .....	51,263.36
Town of Battleford .....	191.82
Town of Biggar .....	1,500.00
Town of Broadview .....	.16
Town of Canora .....	8.74
Town of Creighton .....	4,480.95
Town of Eston .....	25,306.05
Town of Fort Qu'Appelle ..	27,105.51
Town of Gravelbourg .....	259.45
Town of Grenfell .....	33,614.29
Town of Herbert .....	7,110.35
Town of Humboldt .....	22,457.09
Town of Kamsack .....	27,337.26
Town of Kerrobert .....	5,176.67
Town of Kindersley .....	55,962.99
Town of Leader .....	82.04
Town of Maple Creek .....	73,035.79
Town of Nipawin .....	66,620.61
Town of Oxbow .....	2,273.97
Town of Radville .....	1,348.44
Town of Rosetown .....	249.31
Town of Shellbrook .....	8,041.90
Town of Tisdale .....	29,475.67

Town of Unity .....	\$ 6,872.98
Town of Wadena .....	877.14
Town of Wolesey .....	17.18
Town of Balcarres .....	31.49
Town of Blaine Lake .....	13,304.91
Town of Churchbridge .....	3,653.00
Town of Craik .....	8,118.77
Town of Fleming .....	1.40
Town of Govan .....	4,625.08
Town of Ituna .....	54,863.61
Town of Kyle .....	2,581.90
Town of Langham .....	2,881.83
Town of Milestone .....	8,092.95
Town of Nokomis .....	3,969.63
Town of Qu'Appelle .....	392.19
Town of Raymore .....	167.46
Town of Rockglen .....	4,703.63
Town of Sintaluta .....	15.03
Town of Strasbourg .....	4,325.11
Town of Whitewood .....	407.07
Village of Arran .....	3,855.48
Village of Glidden .....	698.18
Village of Lockwood .....	2,722.04
Village of Osage .....	2,827.01
Village of Regina Beach .....	4,603.83
Rural Municipality of Souris Valley No. 7 .....	1,606.86

\$ 1,488,848.07

## CONSTRUCTION OF BRIDGES ON PROVINCIAL HIGHWAYS (\$266,868.25)

GENERAL EXPENSES (\$1,502.28)		Supplies and Incidentals (\$130.32)	
Advertising (\$29.00)		Warehouse Advance .....	\$ 130.32
Payees under \$100.00 (1) ...	29.00	Unemployment Insurance Stamps (\$37.18)	
Professional Fees and Services (\$1,234.40)		Payees under \$100.00 (1) ..	37.18
Stock, Keith & Associates ...	1,234.40		
Stationery and Office Supplies (\$71.38)			\$ 1,502.28
Payees under \$100.00 (1) ...	71.38		

PROVINCIAL HIGHWAYS  
(\$265,365.97)

Highway 2 (\$2,737.90)		Highway 14 (\$720.90)	
On 16-16-26-2 .....	\$ 1,026.95	On 17-36-10-3 .....	\$ 720.90
E. 32-50-26-2 .....	1,710.95	Highway 18 (\$24,031.34)	
Highway 3 (\$39,310.56)		N.E. 21-2-13-2 .....	24,031.34
On 11-45-2-2 .....	3,693.15	Highway 19 (\$5,662.88)	
S.W. 15-45-19-2 .....	17,070.62	On 31-23-3-3 .....	5,662.88
E. 28-45-20-2 .....	10,006.43	Highway 21 (\$5,362.44)	
N.W. 21-45-21-2 .....	8,540.36	N.E. 24-6-26-3 .....	5,362.44
Highway 4 (\$23,817.63)		Highway 22 (\$130.79)	
On 19-43-16-3 .....	7,134.19	N. 22-19-31-1 .....	130.79
On 32-43-16-3 .....	11,939.94	Highway 35 (\$58,926.32)	
On 6-44-16-3 .....	2,427.37	E. 20-11-14-2 .....	6,606.06
N. 23-61-18-3 .....	1,104.11	E. 6-47-14-2 .....	640.37
On 3-63-18-3 .....	1,212.02	E. 7-47-14-2 .....	1,236.65
Highway 5 (\$16,023.15)		S.E. 13-45-15-2 .....	63.97
On 25-36-5-3 .....	16,023.15	On 17-48-14-2 .....	50,379.27
Highway 6 (\$62,635.52)		Highway 37 (\$478.07)	
E. 23-8-20-2 .....	9,823.56	On 30-2-18-3 .....	478.07
S.E. 35-8-20-2 .....	8,121.11	Highway 40 (\$1,353.76)	
N.E. 35-8-20-2 .....	10,571.17	On 25-43-17-3 .....	710.21
E. 2-9-20-2 .....	9,799.72	On 5-44-19-3 .....	125.25
E. 12-12-20-2 .....	24,319.96	On 1-44-20-3 .....	518.30
Highway 8 (\$9,599.77)		Highway 49 (\$5,371.80)	
N.E. 6-5-31-1 .....	8,947.47	N.W. 35-33-3-2 .....	5,298.87
E. 23-29-32-1 .....	652.30	N. 31-34-5-2 .....	72.93
Highway 9 (\$107.09)		Highway 55 (\$4,731.60)	
E. 27-21-4-2 .....	107.09	S.E. 12-62-26-3 .....	4,731.60
Highway 10 (\$393.91)		Holiday Pay .....	3,422.54
On 8-21-13-2 .....	393.91		
Highway 13 (\$548.00)			\$ 265,365.97
On 20-4-24-3 .....	548.00		

RECONSTRUCTION OF SOUTH SASKATCHEWAN LANDING BRIDGE  
(\$1,017,283.57)

GENERAL EXPENSES (\$86.79)	
Travel, Sustenance and Vehicle Expenses (\$8.00)	
Payees under \$100.00 (1) .....	\$ 8.00
Unemployment Insurance Stamps (\$78.79)	
Payees under \$100.00 (1) .....	78.79
	\$ 86.79

## PROJECT EXPENSES (\$1,017,196.78)

South Saskatchewan Landing Bridge—Structure and Approaches .....	\$ 1,017,196.78
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## TOTAL—HIGHWAYS AND TRANSPORTATION

(CAPITAL EXPENDITURE) .....	\$ 17,657,064.50
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## INDUSTRY AND INFORMATION

(\$868,690.02)

## ADMINISTRATION (\$116,294.80)

Department Heads—Salaries .....	\$	22,878.94
Branch Head—Salary .....		7,914.00
Permanent Positions—Salaries .....		38,637.98
Day Labour, Casual and Part-Time Employment .....		321.71
Retiring Gratuities .....		386.35
Rents, Insurance and Utility Services .....		740.56
Publicity, Advertising and Printing .....		2,553.34
Repairs and Maintenance .....		1,636.28
Travel, Sustenance and Vehicle Expenses .....		3,415.64
Postage and Communications .....		17,055.64
Contractual Services (Other) .....		358.64
Stationery and Office Supplies .....		6,533.00
Scientific and Educational Supplies .....		370.03
Miscellaneous Materials and Supplies .....		377.20
Taxes and Licences .....		384.41
Passenger Vehicles .....		9,495.48
Office Equipment .....		3,115.25
Sundry .....		120.35
	\$	116,294.80

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bauman, B. ....	\$	5,136.00	Nurse, V. A. ....	\$	2,998.86
Black, D. H. F. ....		9,378.94	Smith, F. G. ....		2,549.59
Heisler, S. J. ....		1,523.00	Smith, M. J. ....		1,901.41
Hill, T. L. ....		13,500.00	Switzer, H. D. ....		7,914.00
Hirons, N. M. ....		2,684.93	Watchman, E. ....		4,752.00
Howatt, C. B. ....		5,088.00	Yerhoff, T. R. ....		3,139.37
Kayter, J. W. ....		1,895.00	Payees under \$100.00 (1) .....		44.81
Leib, D. H. ....		3,387.17			
McGrath, R. ....		276.90		\$	70,138.98
McKinnon, M. E. ....		3,969.00			

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	378.00	Trans-Canada Air Lines .....	\$	190.00
Department of Public Works (Repair Division) .....		1,464.88	Payees under \$100.00 (8) .....		310.48
Hill, T. L. ....		524.88			
Howatt, C. B. ....		259.42		\$	3,415.64
Imperial Oil Ltd. ....		287.98			

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$	1,601.55	Minnesota Mining & Mfg. of Canada Ltd. ....	\$	1,372.17
Bird Films Ltd. ....		391.27	Patterson Motors (1962) Ltd. ....		2,622.12
Canadian Motors Ltd. ....		4,273.36	Percival Mercury Sales Ltd. ...		2,600.00
Commercial Printers Ltd. ....		398.62	Pitney-Bowes of Canada Ltd. ....		1,799.58
Dictaphone Corp. Ltd. ....		261.00	Postmaster .....		13,180.57
General Recorders Co. ....		107.95	Provincial Governments Trade & Industry Council .....		150.00
Globe Envelopes Western Ltd. ....		161.89	Purchasing Agency .....		4,249.28
International Business Machines Co. Ltd. ....		768.76	Queen's Printer .....		110.38
MacLaren Advertising Co. Ltd. ....		228.00	Regina Stationers Ltd. ....		113.55
			Saskatchewan Government Insurance Office .....		625.90

## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government Printing Co. ....	\$ 1,462.67	Underwood Ltd. ....	\$ 147.29
Saskatchewan Government Telephones .....	3,765.29	Wascana Office Equipment Ltd. ....	444.66
Saskatchewan Power Corporation .....	245.50	Payees under \$100.00 (60) ....	1,306.41
Treasury Department, Taxation Branch .....	352.41		
			<u>\$ 42,740.18</u>

## INDUSTRIAL DEVELOPMENT OFFICE (\$268,272.51)

## CONSULTING SERVICES DIVISION (\$236,825.69)

Branch Head—Salary .....	\$ 11,016.00
Permanent Positions—Salaries .....	51,652.27
Temporary Positions—Salaries .....	1,696.06
Rents, Insurance and Utility Services .....	1,594.25
Publicity, Advertising and Printing .....	17,356.52
Travel, Sustenance and Vehicle Expenses .....	8,612.59
Postage and Communications .....	3,337.76
Freight, Express, Cartage and Duty .....	729.87
Contractual Services (Other) .....	137,071.69
Scientific and Educational Supplies .....	1,283.92
Miscellaneous Materials and Supplies .....	239.30
Grants and Other Contributions .....	2,000.00
Office Equipment .....	228.45
Sundry .....	7.01
	<u>\$ 236,825.69</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ashfield, C. A. ....	\$ 1,386.54	Ramov, J. ....	\$ 1,153.73
Colborne, G. L. ....	8,394.00	Reid, H. B. ....	6,033.57
Cutler, P. T. ....	7,692.00	Tokarchuk, E. A. ....	717.81
Efonoff, R. K. ....	3,348.00	Webster, C. R. ....	11,016.00
Fischer, C. M. ....	5,508.00	Woollard, H. M. ....	1,696.06
Jacobson, C. L. ....	1,320.00		
Josin, F. A. ....	4,406.62		
Meyer, H. J. ....	9,612.00		<u>\$ 64,364.33</u>
Morton, K. A. ....	2,080.00		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 816.00	Reid, H. B. ....	\$ 793.16
Ashfield, C. A. ....	171.30	Trans-Canada Air Lines .....	1,337.18
British American Oil Co. Ltd. ....	396.56	Transair Ltd. ....	210.00
Colborne, G. L. ....	1,090.29	Webster, C. R. ....	843.69
Cutler, P. T. ....	937.00	Payees under \$100.00 (8) ....	314.89
Department of Public Works (Repair Division) .....	545.80		
Meyer, H. J. ....	1,035.95		<u>\$ 8,612.59</u>
Mullin, F. W. ....	120.77		

Grants: Saskatchewan Economic Advisory Council .....	<u>\$ 2,000.00</u>
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*Other Expenses:*

Athabaska Airways Ltd. ....	\$ 437.50	Canadian Aircraft Co. ....	\$ 288.00
Billings Geological Society ....	160.00	Canadian National Express ....	640.09
Bothwell, G., Advertising Co. Ltd. ....	200.00	Canadian Pacific Merchandise Service .....	128.90

## INDUSTRIAL DEVELOPMENT OFFICE—(Continued)

## CONSULTING SERVICES DIVISION:—(Concluded)

*Other Expenses:—(Concluded)*

Central Press (1953) Ltd. ....	\$ 4,914.69	Regina Flying Club .....	\$ 233.75
Cinecom of Canada Ltd. ....	800.00	Saskatchewan Government	
Department of Industry &		Printing Co. ....	163.74
Information, Photo Services	106.50	Saskatchewan Government	
Foster Advertising Ltd. ....	841.40	Telephones .....	3,285.93
General Recorders Co. ....	228.45	Saskatchewan Power	
Hotel Saskatchewan .....	639.10	Corporation .....	329.84
Lovick, J., & Co. Ltd. ....	4,234.76	Saskatchewan Research	
MacLaren Advertising Co.		Council .....	80,591.27
Ltd. ....	5,960.48	Smeed's Moving &	
Mollard, J. D., & Associates		Storage Ltd. ....	521.58
Ltd. ....	54,703.67	Payees under \$100.00 (51) ....	1,368.20
Queen's Printer .....	440.92		
Ray's Flying Service Ltd. ....	630.00		\$ 161,848.77

## MANAGEMENT TRAINING DIVISION (\$5,799.84)

Permanent Positions—Salaries .....	\$ 4,644.73
Publicity, Advertising and Printing .....	261.39
Travel, Sustenance and Vehicle Expenses .....	729.14
Postage and Communications .....	117.04
Sundry .....	47.54
	<u>\$ 5,799.84</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cheberiak, T. ....	\$ 3,350.68
Simons, R. L. ....	1,294.05
	<u>\$ 4,644.73</u>

*Travel, Sustenance and Vehicle Expenses:*

Cheberiak, T. ....	\$ 254.17
Simons, R. L. ....	474.97
	<u>\$ 729.14</u>

*Other Expenses:*

Midwest Litho Ltd. ....	\$ 112.47
Saskatchewan Government Telephones .....	111.65
Payees under \$100.00 (5) .....	201.85
	<u>\$ 425.97</u>

## TRADE SERVICES DIVISION (\$25,646.98)

Permanent Positions—Salaries .....	\$ 12,804.00
Temporary Positions—Salaries .....	1,411.91
Day Labour, Casual and Part-Time Employment .....	566.98
Rents, Insurance and Utility Services .....	3,409.00
Publicity, Advertising and Printing .....	583.00
Travel, Sustenance and Vehicle Expenses .....	2,527.79
Postage and Communications .....	411.12
Contractual Services (Other) .....	525.23
Grants and Other Contributions .....	1,250.00
Passenger Vehicles .....	1,979.53
Sundry .....	178.42
	<u>\$ 25,646.98</u>

## INDUSTRIAL DEVELOPMENT OFFICE—(Concluded)

## TRADE SERVICES DIVISION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Cameron, G. W. ....	\$ 9,072.00
Hunter, H. F. ....	1,617.16
Jenkins, E. M. ....	3,732.00
Wilcox, E. J. ....	235.80
Wilcox, R. ....	125.93
	<u>\$ 14,782.89</u>

## Travel, Sustenance and Vehicle Expenses:

Cameron, G. W. ....	\$ 1,626.47
Hunter, H. F. ....	362.64
Imperial Oil Ltd. ....	128.33
Saskatchewan Transportation Co. ....	154.80
Trans-Canada Air Lines ....	100.93
Payees under \$100.00 (2) ....	154.62
	<u>\$ 2,527.79</u>

## Grants:

Hudson Bay Route Association .....	\$ 750.00
Retail Merchants Association of Canada (Saskatchewan) Inc. ....	500.00
	<u>\$ 1,250.00</u>

## Other Expenses:

Bessborough Hotel .....	\$ 186.15	Saskatchewan Government	
Foster Advertising Ltd. ....	448.00	Telephones .....	\$ 404.27
MacLaren Advertising Co. Ltd. ....	135.00	Saskatoon Industrial Exhibition Ltd. ....	1,416.00
Neil Motors Ltd. ....	1,979.53	Payees under \$100.00 (15) ....	459.07
Regina Exhibition Association Ltd. ....	2,058.28		<u>\$ 7,086.30</u>

## ECONOMIC RESEARCH BRANCH (\$39,524.22)

Branch Head—Salary and Retiring Gratuity .....	\$ 4,866.40
Permanent Positions—Salaries .....	29,138.93
Temporary Positions—Salaries .....	1,861.64
Publicity, Advertising and Printing .....	194.87
Travel, Sustenance and Vehicle Expenses .....	988.34
Postage and Communications .....	509.94
Scientific and Educational Supplies .....	947.51
Office Equipment .....	933.54
Sundry .....	83.05
	<u>\$ 39,524.22</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Church, G. C. ....	\$ 932.88	Mullin, F. W. ....	\$ 1,270.29
Clark, H. W. ....	8,904.00	Nerland, B. ....	3,270.00
Deyenberg, V. G. ....	5,152.14	Sufrin, B. ....	4,866.40
Dunn, R. A. ....	3,265.91		
Fox, M. M. ....	4,344.00		
Greenberg, T. ....	591.35		<u>\$ 35,866.97</u>
Maxim, O. ....	3,270.00		

## Travel, Sustenance and Vehicle Expenses:

Clark, H. W. ....	\$ 113.40
Deyenberg, V. G. ....	445.52
Dunn, R. A. ....	122.23
Trans-Canada Air Lines ....	177.00
Payees under \$100.00 (5) ....	130.19
	<u>\$ 988.34</u>

## Other Expenses:

Clark, A. L., & Co. Ltd. ....	\$ 933.54
Saskatchewan Government	
Telephones .....	508.14
Saskatchewan Power Corporation .....	148.75
Payees under \$100.00 (87) ....	1,078.48
	<u>\$ 2,668.91</u>



## TRANSPORTATION BRANCH (\$64,920.54)

Branch Head—Salary .....	\$	10,009.57
Permanent Positions—Salaries .....		32,580.28
Temporary Positions—Salaries .....		4,815.89
Day Labour, Casual and Part-Time Employment .....		385.04
Professional and Technical Services .....		6,793.52
Publicity, Advertising and Printing .....		489.05
Travel, Sustenance and Vehicle Expenses .....		3,338.19
Postage and Communications .....		1,045.96
Contractual Services (Other) .....		2,543.68
Scientific and Educational Supplies .....		917.22
Passenger Vehicles .....		1,979.53
Sundry .....		22.61
	\$	64,920.54

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Case, A. H. ....	\$	5,454.00
Gillstrom, C. B. ....		2,628.34
Guest, J. I. ....		10,009.57
Jones, E. J. ....		8,394.00
Kingston, B. W. ....		1,092.48
Mahaffey, W. H. ....		1,150.93
Setter, W. K. ....		8,904.00
Vossen, M. A. ....		3,185.41
Włodarczyk, C. T. ....		2,961.05
Wolfe, L. ....		4,011.00

\$ 47,790.78

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	216.00
Case, A. H. ....		600.40
Department of Public Works (Repair Division) .....		127.33
Guest, J. I. ....		502.47
Jones, E. J. ....		213.57
Setter, W. K. ....		1,096.80
Trans-Canada Air Lines .....		400.00
Payees under \$100.00 (4) .....		181.62

\$ 3,338.19

## Other Expenses:

Atlantic Freight Secretaries Ltd. ....	\$	152.50
Canadian Freight Association .....		592.96
Canadian National Railways ..		1,480.15
Canadian Pacific Railway Co. Group Resources .....		1,670.00
Consultant Services .....		2,000.00
Herridge, Tolmie, Gray, Coyne & Blair .....		2,575.52
International Business Machines Co. Ltd. ....		363.47
MacLaren Advertising Co. Ltd. ....		197.00

Mciss & Wimmer .....	\$	982.20
Neil Motors Ltd. ....		1,979.53
Saskatchewan Government Telephones .....		1,044.16
Saskatchewan Power Corporation .....		252.00
Treasury Department, Computer Centre .....		107.73
Payees under \$100.00 (28) .....		394.35

\$ 13,791.57

## INFORMATION BRANCH (\$98,533.83)

Branch Head—Salary .....	\$	2,768.91
Permanent Positions—Salaries .....		58,659.68
Temporary Positions—Salaries .....		3,001.36
Day Labour, Casual and Part-Time Employment .....		2,923.98
Retiring Gratuities .....		438.20
Rents, Insurance and Utility Services .....		1,911.50
Publicity, Advertising and Printing .....		17,874.43
Travel, Sustenance and Vehicle Expenses .....		2,486.72
Postage and Communications .....		1,472.95
Freight, Express, Cartage and Duty .....		579.11
Contractual Services (Other) .....		4,182.48
Scientific and Educational Supplies .....		1,538.42
Miscellaneous Materials and Supplies .....		589.00
Sundry .....		107.09
	\$	98,533.83

## INFORMATION BRANCH—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, A. O. ....	\$ 3,349.00	Millar, R. A. ....	\$ 3,858.00
Beamish, A. W. ....	2,994.00	Morton, K. A. ....	2,864.00
Campbell, A. ....	2,931.69	Neal, M. ....	3,349.00
Clarke, J. R. ....	3,096.00	Palmer, G. A. ....	3,622.00
Davey, A. W. ....	2,508.51	Palmer, R. ....	3,482.00
Davies, F. ....	1,973.77	Schafer, A. H. ....	2,816.00
De Lint, S. L. ....	1,387.29	Schille, C. ....	4,336.31
Fogg, D. H. ....	2,768.91	Simenson, V. M. ....	3,625.14
Green, D. S. ....	1,905.41	Sutton, W. A. ....	303.54
Halford, M. ....	404.45	White, I. ....	146.43
Jacobson, C. L. ....	1,791.76	Yakel, N. ....	1,858.19
Kastner, F. ....	2,976.00	Payees under \$100.00 (2) ....	87.58
Klyberg, F. W. ....	3,048.46		
Kuziak, M. A. ....	1,604.83		
Lazarenko, G. W. ....	2,880.00		\$ 67,792.13
McClelland, R. J. ....	1,823.86		

*Travel, Sustenance and Vehicle Expenses:*

Clarke, J. R. ....	\$ 107.50	Palmer, G. A. ....	\$ 116.08
Fogg, D. H. ....	350.25	Schille, C. ....	253.98
Higginbotham, C. H. ....	124.00	Payees under \$100.00 (16) ....	450.50
Imperial Oil Ltd. ....	122.66		
Kuziak, M. A. ....	441.73		
Modern Motors Ltd. ....	116.12		\$ 2,486.72
Moore's Taxi Ltd. ....	403.90		

*Other Expenses:*

Broadcasting Station CKBI ..	\$ 2,100.00	Regina Exhibition Association Ltd. ....	\$ 136.33
Canadian Amateur Tournament Committee .....	352.50	Regina Men's Press Club .....	105.00
Central Press (1953) Ltd. ....	146.85	Riley's Reproductions Ltd. ....	343.85
Department of Industry & Information, Photo Services .....	310.31	Sacker Electronics .....	138.54
Department of Public Works .....	1,466.18	Saskatchewan Government Printing Co. ....	6,865.42
Dick, W. J., & Co. Ltd. ....	130.91	Saskatchewan Government Telephones .....	1,377.75
Forbes-Anderson Press Ltd. ...	435.75	Saskatchewan Region of the Dominion Drama Festival ...	100.00
Foster Advertising Ltd. ....	144.00	Saskatoon Industrial Exhibition Ltd. ....	1,260.00
Globe Envelopes Western Ltd. ....	559.13	Saskatoon Press Club .....	150.00
Higginbotham, C. H. ....	1,753.35	Security Storage Co. Ltd. ....	195.50
Hotel Saskatchewan .....	123.34	Weyburn Agricultural Society .....	180.00
Jack's Moving & Transfer .....	322.00	White, A. ....	102.50
Lovick, J., & Co. Ltd. ....	5,436.25	Payees under \$100.00 (77) ....	1,675.14
Madison Display .....	122.50		
Martin Senour Co. Ltd. ....	214.10		\$ 28,254.98
Midwest Litho Ltd. ....	943.43		
Moose Jaw Exhibition Co. Ltd. ....	300.00		
Peerless Printers Ltd. ....	593.85		
Prince Albert Agricultural Society .....	170.50		

## TRAVEL BUREAU (\$148,861.29)

Branch Head—Salary .....	\$ 8,730.00
Permanent Positions—Salaries .....	20,548.65
Temporary Positions—Salaries .....	558.49
Day Labour, Casual and Part-Time Employment .....	5,515.02
Rents, Insurance and Utility Services .....	2,251.75
Publicity, Advertising and Printing .....	80,527.49
Travel, Sustenance and Vehicle Expenses .....	9,932.22
Postage and Communications .....	1,018.90
Freight, Express, Cartage and Duty .....	5,177.32

## TRAVEL BUREAU—(Concluded)

Contractual Services (Other) .....	\$	7,862.38
Scientific and Educational Supplies .....		2,268.16
Miscellaneous Materials and Supplies .....		1,365.19
Grants and Other Contributions .....		225.00
Taxes and Licences .....		122.62
Passenger Vehicles .....		2,757.09
Sundry .....		1.01
	\$	148,861.29

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Chambers, D. A. ....	\$	537.38	Solly, I. ....	\$	2,793.42
Dryden, C. H. ....		8,730.00	Stewardson, D. ....		2,727.14
Hill, A. L. S. ....		1,452.14	Unger, M. W. ....		5,040.00
Lauridsen, F. ....		102.96	Ward, L. W. ....		558.49
McClelland, R. J. ....		129.72	Wilde, F. J. ....		3,604.35
Mowbray, M. B. ....		3,076.28	Payees under \$100.00 (2) .....		120.83
Partridge, R. ....		380.92			
Shier, B. C. ....		5,398.87		\$	35,352.16
Shore, T. ....		699.66			

## Travel, Sustenance and Vehicle Expenses:

Allen, D. ....	\$	250.00	La Ronge Aviation		
Beyond La Ronge Camp .....		530.00	Services Ltd. ....	\$	541.70
Burritt Travel Service Ltd. ....		652.35	Mowbray, M. B. ....		754.42
Churchill River Fishing			Saskair .....		703.16
Camp .....		140.00	Shier, B. C. ....		1,245.29
Department of Public Works			Unger, M. W. ....		863.76
(Repair Division) .....		1,182.51	Ward, L. W. ....		473.21
Dryden, C. H. ....		1,330.61	Payees under \$100.00 (9) .....		154.72
Hill, A. L. S. ....		237.00		\$	9,932.22
Imperial Oil Ltd. ....		873.49			

Grants: Payees under \$100.00 (9) .....\$ 225.00

## Other Expenses:

A. & N. Signs Co. Ltd. ....	\$	1,460.60	Hotel Saskatchewan .....	\$	142.89
Canadian Motors Ltd. ....		2,757.09	Inman, D. ....		1,276.15
Canadian National Express ..		137.90	Journal Co. ....		334.52
Canadian National Institute			MacLaren Advertising Co.		
For The Blind .....		102.27	Ltd. ....		12,375.65
Canadian National Railways ..		317.51	McIntosh Publishing Co. Ltd.		315.89
Canadian National			Manitoba Holiday Travel		
Sportsmen's Show .....		125.00	& Sports Show .....		100.00
Canadian Pacific			Midwest Litho Ltd. ....		34,303.00
Merchandise Service .....		3,593.43	Nattall & Maloney Ltd. ....		4,554.22
Canadian Tourist Association		1,094.00	R E A Express .....		625.87
Carrot River Airways Ltd. ...		178.50	Saskatchewan Government		
Chicago, Sportsmen &			Printing Co. ....		23,820.10
Vacation Show .....		539.25	Saskatchewan Government		
Department of Education			Telephones .....		970.82
Visual Education .....		129.79	Treasury Department,		
Department of Industry &			Cine Graphic Division .....		664.55
Information, Photo Services		2,730.45	United Sports & Vacation		
Department of Public Works		409.32	Shows .....		323.75
Flin Flon Trout Festival			West's Studio .....		110.25
Association .....		134.00	Wilkinson, J. B., Public		
Foster Advertising Ltd. ....		3,340.79	Relations .....		850.00
General Shows Inc. ....		350.69	Payees under \$100.00 (84) ....		1,842.30
Gentry Inc. ....		1,264.00		\$	103,351.91
Globe Envelopes Western Ltd.		1,599.68			
Graphic Films Ltd. ....		371.76			
Hillyard, G. L. ....		105.92			

## PHOTOGRAPHIC SERVICES BRANCH (\$48,852.40)

## GENERAL SERVICES (\$48,852.40)

Permanent Positions—Salaries .....	\$	33,002.78
Day Labour, Casual and Part-Time Employment .....		167.34
Rents, Insurance and Utility Services .....		222.15
Publicity, Advertising and Printing .....		206.09
Repairs and Maintenance .....		412.07
Travel, Sustenance and Vehicle Expenses .....		2,693.92
Postage and Communications .....		956.67
Freight, Express, Cartage and Duty .....		258.95
Contractual Services (Other) .....		570.87
Scientific and Educational Supplies .....		9,611.38
Taxes and Licences .....		365.81
Office Equipment .....		109.61
Educational and Scientific Equipment .....		201.38
Sundry .....		73.38
	\$	48,852.40

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Crichton, N. W. ....	\$	1,656.86	Patterson, K. M. ....	\$	4,013.00
Gammie, S. ....		2,242.98	Pugh, M. P. ....		3,301.18
Heaney, E. M. ....		2,354.51	Roberts, O. B. ....		3,770.00
Higgins, E. A. ....		2,483.26	Schwartz, J. ....		1,321.35
Hill, A. L. S. ....		3,096.00	Taylor, R. R. ....		1,366.08
Howard, R. F. ....		4,509.00			
Ledgard, M. H. ....		2,888.56			
McElree, M. ....		167.34			
				\$	33,170.12

## Travel, Sustenance and Vehicle Expenses:

Crichton, N. W. ....	\$	145.70	Sutton, W. A. ....	\$	236.55
Department of Public Works			Taylor, R. R. ....		122.14
(Repair Division) ....		844.95	Payees under \$100.00 (10) ....		135.81
Hill, A. L. S. ....		594.45			
Imperial Oil Ltd. ....		514.26		\$	2,693.92
Saskair ....		100.06			

## Other Expenses:

Bird Films Ltd. ....	\$	1,287.55	Office Specialty Ltd. ....	\$	126.17
Camera Craft Ltd. ....		1,064.51	Pinder's Drug Stores .....		119.57
Canadian Kodak Sales Ltd. ...		3,020.65	Postmaster .....		135.01
Canadian National Railways ...		136.45	Saskatchewan Government		
Charmburys Studios Ltd. ....		141.75	Insurance Office .....		222.15
Clark, A. L., Ltd. ....		162.51	Saskatchewan Government		
Dean, C. O. ....		310.81	Telephones .....		770.15
Goertz Studios .....		112.89	Television Station CKCK .....		598.16
Graphic Films Ltd. ....		139.61	Thams Studio Ltd. ....		150.45
Hillyard, G. L. ....		352.64	Treasury Department,		
Illes Photo Studio .....		121.00	Taxation Branch .....		365.81
King Size Photo Service Ltd.		298.24	West's Studio .....		476.75
Maybee, C. ....		101.43	Payees under \$100.00 (79) ....		2,031.98
Mimosa of Canada .....		129.65			
Mornicald Graphic Ltd. ....		246.04		\$	12,988.36
National Drugs Ltd. ....		366.43			

## AGRICULTURAL FILMS

Travel, Sustenance and Vehicle Expenses .....	\$	156.90
Scientific and Educational Supplies .....		1,109.57
Sundry .....		2.40
	\$	1,268.87
Less: Refund—Department of Agriculture .....		1,268.87
		Nil



## PHOTOGRAPHIC SERVICES BRANCH—(Concluded)

## AGRICULTURAL FILMS—(Concluded)

## Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (4) .....\$ 156.90

## Other Expenses:

Canadian Kodak Sales Ltd. ...\$	569.73	Payees under \$100.00 (1) ....\$	2.40
Graphic Films Ltd. ....	299.83		
Pathe-DeLuxe of Canada Ltd.	139.21	\$	1,111.97
Television Station CKCK ....	100.80		

## TELEVISION EXTENSION

Travel, Sustenance and Vehicle Expenses .....	\$	1,332.39
Contractual Services (Other) .....		495.26
Scientific and Educational Supplies .....		4,833.07
Sundry .....		167.26

	\$	6,827.98
Less: Refund—Miscellaneous Sales .....		6,827.98

Nil

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Howard, R. F. ....\$	163.60	Payees under \$100.00 (2) ....\$	137.90
Imperial Oil Ltd. ....	129.84		
Patterson, K. M. ....	413.20		
Pugh, M. P. ....	197.10	\$	1,332.39
Schafer, A. H. ....	290.75		

## Other Expenses:

Canadian Kodak Sales Ltd. ...\$	778.78	Thams Studio Ltd. ....\$	143.94
Freeman, J. ....	300.00	Payees under \$100.00 (14) ....	474.56
Graphic Films Ltd. ....	1,960.54		
King Size Photo Service Ltd.	342.94		
Path-DeLuxe of Canada Ltd.	1,259.51	\$	5,495.59
Television Station CKCK ....	235.32		

## EMERGENCY MEASURES ORGANIZATION

Sundry: Payees under \$100.00 (3) .....	\$	58.00
Less: Refund—Executive Council Office .....		58.00

Nil

## OFFICE OF THE AGENT GENERAL (\$69,680.00)

Contractual Services (Other): Spry, G. ....	\$	69,680.00
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GRANT TO THE SASKATCHEWAN ECONOMIC  
DEVELOPMENT CORPORATION—ADMINISTRATION (\$13,750.43)

Grant: Saskatchewan Economic Development Corporation .....	\$	13,750.43
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TOTAL—INDUSTRY AND INFORMATION .....	\$	868,690.02
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## LABOUR

(\$1,466,778.51)

## ADMINISTRATION (\$111,135.24)

## ADMINISTRATIVE SERVICES (\$103,118.82)

Department Head—Salaries and Retiring Gratuity .....	\$	12,299.28
Branch Head—Salary .....		8,898.00
Permanent Positions—Salaries .....		69,178.12
Day Labour, Casual and Part-Time Employment .....		1,711.25
Professional and Technical Services .....		293.85
Rents, Insurance and Utility Services .....		155.14
Publicity, Advertising and Printing .....		739.92
Repairs and Maintenance .....		398.52
Travel, Sustenance and Vehicle Expenses .....		1,992.36
Postage and Communications .....		1,310.03
Contractual Services (Other) .....		171.36
Stationery and Office Supplies .....		2,237.61
Scientific and Educational Supplies .....		575.33
Miscellaneous Materials and Supplies .....		222.63
Taxes and Licences .....		116.17
Compensation for Loss .....		608.80
Passenger Vehicles .....		2,153.00
Sundry .....		57.45
	\$	103,118.82

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitken, R. ....	\$	246.12	Murchison, C. K. ....	\$	7,549.98
Cluff, I. M. ....		3,654.00	Norton, J. W. ....		6,252.00
Diduck, A. ....		361.76	Rumpel, E. R. ....		599.24
Eckstein, B. D. ....		2,376.00	Shpak, W. D. ....		3,351.50
Elkin, H. S. ....		4,749.30	Smith, D. J. ....		1,092.38
Gataint, G. ....		4,492.00	Smith, I. J. ....		3,576.00
Geisthardt, J. ....		4,566.00	Strumm, J. ....		912.95
Gotto, S. A. ....		1,180.00	Tabbutt, H. ....		4,752.00
Gray, D. ....		8,898.00	Thurston, D. ....		134.48
Hnedá, A. ....		4,050.00	Way, M. A. ....		5,136.00
Jordan, N. M. ....		3,576.00	Wolfe, M. J. ....		3,826.00
Kawulich, A. K. ....		3,940.00	Payees under \$100.00 (1) ....		55.94
Kolodziejak, J. M. ....		3,615.00			
Lyon, M. A. ....		3,888.00			
Lysack, E. R. ....		2,250.00			
Moffatt, R. J. ....		3,006.00			
				\$	92,086.65

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	218.00	Payees under \$100.00 (11) ...	\$	307.18
Department of Public Works (Repair Division) .....		381.47			
Lysack, E. R. ....		230.36		\$	1,992.36
Murchison, C. K. ....		855.35			

*Other Expenses:*

CCH Canadian Ltd. ....	\$	298.00	Purchasing Agency .....	\$	1,249.86
Canadian Labour .....		300.00	Regina Rambler Motors Ltd.		2,153.00
Cubbon, B., Agencies .....		115.44	Saskatchewan Diamond Jubilee & Canada Centennial Committee .....		100.00
Globe Envelopes Western Ltd.		341.09	Saskatchewan Government Insurance Office .....		148.25
International Business Machines Co. Ltd. ....		152.83	Saskatchewan Government Printing Co. ....		177.48
Lovick, J., & Co. Ltd. ....		150.00			
Pearce, Dietrich & Hyman ....		293.85			
Postmaster .....		190.80			

## ADMINISTRATION—(Concluded)

## ADMINISTRATIVE SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government		Workmen's Compensation	
Telephones .....	\$ 1,093.94	Board .....	\$ 608.80
Treasury Department,		Payees under \$100.00 (56) .....	1,453.55
Taxation Branch .....	105.21		
Underwood Ltd. ....	107.71		\$ 9,039.81

## REGISTRAR OF EMPLOYEE PENSION PLANS (\$8,016.42)

Branch Head—Salaries .....	\$ 5,971.05
Permanent Positions—Salaries .....	528.00
Day Labour, Casual and Part-Time Employment .....	167.19
Publicity, Advertising and Printing .....	768.24
Travel, Sustenance and Vehicle Expenses .....	264.60
Postage and Communications .....	239.91
Sundry .....	77.43
	\$ 8,016.42

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Audet, A. L. ....	\$ 695.19
Bentley, J. W. ....	3,971.07
Crozier, J. M. ....	1,999.98
	\$ 6,666.24

*Travel, Sustenance and Vehicle Expenses:*

Crozier, J. M. ....	\$ 264.60
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*Other Expenses:*

Lovick, J., & Co. Ltd. ....	\$ 469.39
Postmaster .....	128.61
Saskatchewan Government	
Printing Co. ....	293.72
Saskatchewan Government	
Telephones .....	100.11
Payees under \$100.00 (7) .....	93.75

\$ 1,085.58

## RESEARCH AND PLANNING (\$29,498.48)

Branch Head—Salary .....	\$ 10,194.00
Permanent Positions—Salaries .....	15,773.50
Day Labour, Casual and Part-Time Employment .....	347.17
Publicity, Advertising and Printing .....	1,357.22
Travel, Sustenance and Vehicle Expenses .....	860.85
Postage and Communications .....	278.32
Stationery and Office Supplies .....	162.12
Scientific and Educational Supplies .....	419.76
Sundry .....	105.54
	\$ 29,498.48

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Goss, D. A. ....	\$ 7,445.00
Jolly, D. ....	1,557.50
Piasta, L. O. ....	5,136.00
Sotiroff, G. ....	10,194.00
Van Lieburg, H. C. A. ....	1,982.17
	\$ 26,314.67

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 162.00
Piasta, L. O. ....	574.25
Sotiroff, G. ....	124.60
	\$ 860.85

## RESEARCH AND PLANNING—(Concluded)

*Other Expenses:*

McAinsh & Co. Ltd. ....	\$ 243.00	Payees under \$100.00 (28) ...	\$ 527.34
Saskatchewan Government Printing Co. ....	1,333.54		
Saskatchewan Government Telephones .....	219.08		\$ 2,322.96

LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL  
STANDARDS (\$60,258.79)

## ADMINISTRATION OF THE TRADE UNION ACT (\$10,471.50)

Permanent Positions—Salaries .....	\$ 6,439.34
Temporary Positions—Salaries .....	475.82
Day Labour, Casual and Part-Time Employment .....	1,669.87
Publicity, Advertising and Printing .....	131.40
Postage and Communications .....	637.94
Stationery and Office Supplies .....	603.82
Office Equipment .....	461.37
Sundry .....	51.94
	<u>\$ 10,471.50</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Coello, C. ....	\$ 337.42
Hnetka, I. J. ....	1,012.30
Hultgren, R. S. ....	317.71
Jones, I. ....	1,731.22
Kosh, A. L. ....	301.00
McGowan, E. ....	310.50
Muir, M. A. ....	768.41
Shepherd, E. ....	107.48
Sheridan, S. ....	262.73
Walker, J. J. ....	3,394.82
Payees under \$100.00 (2) ....	41.44
	<u>\$ 8,585.03</u>

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) ....	\$ 2.00
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*Other Expenses:*

General Recorders Co. ....	\$ 461.37
Perkins, J. L. ....	100.80
Postmaster .....	354.94
Purchasing Agency .....	389.35
Saskatchewan Government Telephones .....	283.00
Payees under \$100.00 (12) ....	295.01
	<u>\$ 1,884.47</u>

## LABOUR RELATIONS BOARD (\$22,040.24)

Permanent Positions—Salaries .....	\$ 3,813.70
Temporary Positions—Salaries .....	415.48
Day Labour, Casual and Part-Time Employment .....	102.53
Honorariums and Special Services .....	10,448.81
Professional and Technical Services .....	132.35
Rents, Insurance and Utility Services .....	240.00
Travel, Sustenance and Vehicle Expenses .....	6,819.72
Sundry .....	67.65
	<u>\$ 22,040.24</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Champ, R. S. ....	\$ 975.00	Jones, I. ....	\$ 3,813.70
Hamilton, J. W. ....	150.00	King, R. H. ....	2,523.82
Hart, E. M. ....	175.00	Lyons, C. ....	250.00
Hession, V. C. ....	925.00	McClelland, F. W. ....	175.00
Ingram, J. R. ....	900.00	Makaroff, P. G. ....	999.99



LABOUR RELATIONS, CONCILIATION SERVICES  
AND INDUSTRIAL STANDARDS—(Continued)

LABOUR RELATIONS BOARD—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Saunders, H. L. ....	\$ 925.00	Wyatt, C. R. ....	\$ 950.00
Stuart, M. L. ....	518.01	Payees under \$100.00 (2) ....	100.00
Thiesson, S. A. ....	175.00		
Upton, M. M. ....	150.00		
Whitter, G. H. ....	175.00		\$ 14,780.52
Williams, S. E. ....	900.00		

*Travel, Sustenance and Vehicle Expenses:*

Champ, R. S. ....	\$ 494.26	Saunders, H. L. ....	\$ 917.23
Hart, E. M. ....	104.25	Thiesson, S. A. ....	149.65
Hession, V. C. ....	711.66	Whitter, G. H. ....	225.04
Ingram, J. R. ....	973.45	Williams, S. E. ....	1,052.42
Jones, I. ....	355.11	Wyatt, C. R. ....	450.06
King, R. H. ....	742.21	Payees under \$100.00 (3) ....	180.00
Lyons, C. ....	154.15		
McClelland, F. W. ....	151.98		\$ 6,819.72
Makaroff, P. G. ....	157.65		

*Other Expenses:*

Coronet Motor Hotel .....	\$ 140.00
Payees under \$100.00 (8) .....	300.00
	\$ 440.00

CONCILIATION SERVICES AND INDUSTRIAL STANDARDS (\$25,384.85)

Permanent Positions—Salaries .....	\$ 18,561.36
Travel, Sustenance and Vehicle Expenses .....	3,169.95
Postage and Communications .....	590.73
Contractual Services (Other) .....	102.19
Stationery and Office Supplies .....	321.57
Passenger Vehicles .....	2,122.09
Office Equipment .....	238.88
Sundry .....	278.08
	\$ 25,384.85

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Ackerman, Y. M. ....	\$ 1,471.00	Pearce, D. W. ....	\$ 7,138.00
Elchyson, J. ....	8,730.00	Payees under \$100.00 (1) ....	6.84
Harker, E. L. ....	678.85		
Marks, V. ....	283.67		\$ 18,561.36
Muir, M. A. ....	253.00		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 162.00	Pearce, D. W. ....	\$ 1,881.90
Department of Public Works (Repair Division) .....	338.46		\$ 3,169.95
Elchyson, J. ....	787.59		

*Other Expenses:*

Postmaster .....	\$ 159.79	Wascana Office Equipment Ltd. ....	\$ 417.39
Regina Motor Products (1961) Ltd. ....	2,122.09	Payees under \$100.00 (16) ....	525.63
Saskatchewan Government Telephones .....	428.64		\$ 3,653.54

LABOUR RELATIONS, CONCILIATION SERVICES  
AND INDUSTRIAL STANDARDS—(Concluded)

CONCILIATION BOARDS (\$2,362.20)

Honorariums and Special Services .....	\$	1,760.00
Travel, Sustenance and Vehicle Expenses .....		602.20
	\$	<u>2,362.20</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Bagshaw, F. B. ....	\$	175.00	McDougall, J. L. ....	\$	125.00
Carter, R. ....		175.00	Pilbrow, G. ....		125.00
Chafe, W. F. ....		275.00	Payees under \$100.00 (5) ....		295.00
Cronkite, F. C. ....		105.00			
Gauley, D. E. ....		150.00			
Hale, R. E. ....		125.00		\$	1,760.00
MacIsaac, W. P. ....		210.00			

*Travel, Sustenance and Vehicle Expenses:*

Gauley, D. E. ....	\$	119.30
MacIsaac, W. P. ....		100.90
Pearce, L. A. ....		102.40
Payees under \$100.00 (7) ....		279.60
	\$	<u>602.20</u>

LABOUR STANDARDS (\$121,413.08)

Branch Head—Salaries .....	\$	6,821.27
Permanent Positions—Salaries .....		83,068.81
Day Labour, Casual and Part-Time Employment .....		342.70
Honorariums and Special Services .....		475.00
Rents, Insurance and Utility Services .....		486.74
Publicity, Advertising and Printing .....		2,273.78
Travel, Sustenance and Vehicle Expenses .....		9,985.94
Postage and Communications .....		2,607.68
Stationery and Office Supplies .....		1,058.24
Taxes and Licences .....		458.52
Passenger Vehicles .....		12,675.06
Office Equipment .....		1,090.47
Sundry .....		68.87
	\$	<u>121,413.08</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Antoniou, L. ....	\$	171.35	Knox, A. ....	\$	125.00
Arams, T. E. ....		1,265.00	Korpus, S. M. ....		2,074.45
Bateman, H. E. ....		1,748.57	Lyon, E. ....		125.00
Charlebois, E. ....		100.00	McLeod, G. B. ....		6,132.00
Dagert, G. N. ....		248.00	Malnyk, E. H. ....		5,196.00
Dark, C. A. ....		6,861.27	Maxim, C. ....		171.35
Dechaine, M. ....		4,386.00	Murchison, C. K. ....		2,936.00
Denike, J. R. ....		6,132.00	Needham, T. A. ....		6,132.00
Dolinshaw, C. ....		3,576.00	Rocan, M. T. ....		7,286.76
Evans, V. D. ....		6,061.14	Sharpe, M. B. ....		5,898.00
Fitzgerald, G. L. ....		398.83	Shaw, E. G. ....		2,879.00
Gataint, G. ....		986.73	Warden, W. J. ....		6,132.00
Gerlach, H. F. ....		5,700.33			
Hoogeveen, D. D. ....		1,728.00			
Hull, S. ....		6,132.00		\$	90,707.78
Joyner, F. E. ....		125.00			

## LABOUR STANDARDS—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Bateman, H. E. ....	\$ 383.59	Mer-lin Motors Ltd. ....	\$ 295.62
Denike, J. R. ....	811.89	Needham, T. A. ....	1,129.56
Department of Public Works (Repair Division) ....	1,805.24	Rocan, M. T. ....	153.55
Evans, V. D. ....	1,128.58	Sharpe, M. B. ....	1,041.90
Gerlach, H. F. ....	836.77	Warden, W. J. ....	503.91
Hull, S. ....	256.15	Payees under \$100.00 (21) ....	799.70
McLeod, G. B. ....	504.32		
Malnyk, E. H. ....	335.16		\$ 9,985.94

*Other Expenses:*

Dominion Motors (Saskatoon) Ltd. ....	\$ 2,225.60	Saskatchewan Government Printing Co. ....	\$ 223.95
Globe Envelopes Western Ltd. ....	344.26	Saskatchewan Government Telephones ....	1,586.15
International Business Machines Co. Ltd. ....	1,027.16	Sheldon Business Equipment Ltd. ....	100.80
Lovick, J., & Co. Ltd. ....	502.60	Sterling Motors (61) Ltd. ....	2,176.72
McIntosh Publishing Co. Ltd. ....	953.88	Transport Equipment Co. Ltd. ....	2,326.11
Neil Motors Ltd. ....	5,946.63	Treasury Department, Taxation Branch ....	416.00
Postmaster ....	874.58	Payees under \$100.00 (28) ....	443.08
Printcraft Ltd. ....	395.65		
Purchasing Agency ....	689.45		\$ 20,719.36
Saskatchewan Government Insurance Office ....	486.74		

SAFETY SERVICES (\$831,351.94)

## DIRECTOR OF SAFETY SERVICES (\$12,737.93)

Branch Head—Salary .....	\$ 10,596.00
Permanent Positions—Salaries .....	1,448.00
Travel, Sustenance and Vehicle Expenses .....	478.57
Postage and Communications .....	147.00
Sundry .....	68.36
	\$ 12,737.93

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kot, J. P. ....	\$ 10,596.00
Wolfe, M. J. ....	1,448.00
	\$ 12,044.00

*Travel, Sustenance and Vehicle Expenses:*

Air Canada ....	\$ 150.00
Kot, J. P. ....	328.57
	\$ 478.57

*Other Expenses:*

Saskatchewan Government Telephones .....	\$ 140.15
Payees under \$100.00 (7) .....	75.21
	\$ 215.36

## BOILERS AND PRESSURE VESSELS (\$162,432.10)

Branch Head—Salary .....	\$ 9,432.00
Permanent Positions—Salaries .....	113,276.18
Retiring Gratuities .....	270.65
Rents, Insurance and Utility Services .....	938.10
Publicity, Advertising and Printing .....	1,380.89

SAFETY SERVICES—(Continued)BOILERS AND PRESSURE VESSELS—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	14,252.57
Postage and Communications .....		2,359.12
Contractual Services (Other) .....		159.98
Stationery and Office Supplies .....		630.27
Scientific and Educational Supplies .....		1,136.31
Clothing and Clothing Material .....		100.87
Miscellaneous Materials and Supplies .....		387.51
Taxes and Licences .....		684.09
Passenger Vehicles .....		15,348.17
Office Equipment .....		615.41
Construction, Maintenance and Farming Equipment .....		330.20
Stores for Resale .....		1,029.40
Sundry .....		100.38
	\$	162,432.10

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allcock, K. ....	\$	4,386.00	Hudson, N. C. ....	\$	7,470.00
Balfour, J. A. ....		2,942.01	Hudson, R. N. ....		4,346.54
Borzel, F. C. ....		6,198.00	Kopp, R. ....		2,907.00
Cook, J. W. ....		7,470.00	Lindstrom, M. E. ....		6,324.00
Crook, M. B. ....		7,470.00	Matchett, J. C. ....		6,642.00
Curry, R. V. ....		7,048.28	Taylor, J. J. ....		9,432.00
Dubois, H. E. ....		7,470.00	Tetreau, A. L. ....		4,386.00
Galbraith, W. ....		7,470.00	Uhrich, N. H. ....		7,470.00
Gullacher, M. E. ....		3,171.00			
Herman, R. D. ....		6,264.00			
Holden, R. E. ....		7,470.00			
Hood, O. E. ....		6,642.00			
				\$	122,978.83

*Travel, Sustenance and Vehicle Expenses:*

Borzel, F. C. ....	\$	1,193.20	Hudson, R. N. ....	\$	1,312.17
Crook, M. B. ....		595.44	Imperial Oil Ltd. ....		142.00
Curry, R. V. ....		948.77	Lindstrom, M. E. ....		724.05
Department of Public Works			Matchett, J. C. ....		1,335.02
(Repair Division) .....		990.07	Patrick Dodge Ltd. ....		106.61
Dubois, H. E. ....		726.17	Sterling Motors (61) Ltd. ....		111.41
Federated Co-operatives Ltd. ...		107.92	Taylor, J. J. ....		1,278.00
Galbraith, W. ....		395.85	Uhrich, N. H. ....		718.43
Herman, R. D. ....		1,014.08	Payees under \$100.00 (13) ....		440.48
Holden, R. E. ....		823.41			
Hood, O. E. ....		1,035.51			
Hudson, N. C. ....		253.98		\$	14,252.57

*Other Expenses:*

Borzel, F. C. ....	\$	109.36	Saskatchewan Government		
Bowman Bros. Ltd. ....		167.08	Insurance Office .....	\$	704.00
Canadian Motors Ltd. ....		6,455.13	Saskatchewan Government		
Cardwell Mfg. Co. Ltd. ....		360.20	Printing Co. ....		611.01
Department of Labour, Ontario		1,027.00	Saskatchewan Government		
Dominion Motors			Telephones .....		501.41
(Saskatoon) Ltd. ....		2,225.60	Sterling Motors (61) Ltd. ....		2,176.72
Grundeen Motors Ltd. ....		2,262.00	Treasury Department,		
Manitoba Bridge & Engineer-			Taxation Branch .....		684.09
ing Works Ltd. ....		1,050.00	Underwood Ltd. ....		199.65
Modern Press .....		138.24	Victory Motors Ltd. ....		2,228.72
Postmaster .....		1,528.35	Wascana Office Equipment		
Printcraft Ltd. ....		190.94	Ltd. ....		457.22
Purchasing Agency .....		371.21	Payees under \$100.00 (41) ....		1,434.45
Queen's Printer .....		175.22			
Saskair .....		143.10		\$	25,200.70



SAFETY SERVICES—(Continued)

## ELECTRICAL AND ELEVATOR INSPECTION (\$264,446.40)

Branch Head—Salary .....	\$	9,432.00
Permanent Positions—Salaries .....		186,224.25
Rents, Insurance and Utility Services .....		1,253.48
Publicity, Advertising and Printing .....		3,357.40
Repairs and Maintenance .....		187.00
Travel, Sustenance and Vehicle Expenses .....		27,269.54
Postage and Communications .....		3,399.08
Contractual Services (Other) .....		130.00
Stationery and Office Supplies .....		1,165.08
Miscellaneous Materials and Supplies .....		211.14
Taxes and Licences .....		1,050.50
Passenger Vehicles .....		29,827.56
Stores for Resale .....		840.00
Sundry .....		99.37
	\$	264,446.40

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andrews, M. W. ....	\$	6,642.00	Nancekievill, H. R. ....	\$	4,818.61
Arnett, J. D. ....		6,642.00	Nashbar, A. W. ....		6,912.00
Clark, W. F. ....		6,642.00	Poitrass, R. D. ....		3,576.00
Dawson, J. H. ....		6,642.00	Price, R. P. ....		5,314.96
December, W. ....		6,642.00	Richards, I. ....		6,642.00
Dionne, E. R. ....		6,642.00	Sandvold, A. ....		1,993.86
Esch, A. A. ....		6,912.00	Seivewright, K. ....		6,642.00
Ford, V. J. ....		6,198.00	Sjostrand, E. F. ....		4,399.75
Freeland, E. F. ....		6,642.00	Smith, M. J. ....		578.29
Garratt, P. E. ....		6,642.00	Smith, R. B. ....		6,642.00
Gregory, A. B. ....		3,498.00	Tegart, G. E. ....		6,072.00
Gunnarson, G. ....		6,642.00	Trumbley, R. J. ....		6,642.00
Kerr, W. J. ....		6,642.00	Vetter, B. ....		3,810.00
Kerr, W. R. ....		5,568.00	Vollhoffer, D. T. ....		4,386.00
Kokotailo, J. T. ....		9,432.00	Wellwood, R. A. ....		6,450.00
Lacey, W. J. ....		6,410.50	Weston, M. ....		6,642.00
Lomas, J. V. ....		2,897.96			
McArdle, A. M. ....		156.32			
Nagle, R. J. ....		6,642.00		\$	195,656.25

*Travel, Sustenance and Vehicle Expenses:*

Andrews, M. W. ....	\$	1,239.80	Nagel, R. J. ....	\$	1,563.43
Clark, W. F. ....		1,249.93	Nashbar, A. W. ....		305.06
Dawson, J. H. ....		482.42	Patrick Dodge Ltd. ....		172.05
December, W. ....		1,237.56	Patterson Motors (1962) Ltd. ....		204.54
Delays Garage .....		167.38	Peters Motor Co. Ltd. ....		174.81
Department of Public Works (Repair Division) .....		3,418.42	Richards, I. ....		2,274.40
Dionne, E. R. ....		1,180.36	Saskatoon Motor Products Ltd. ....		122.31
Federated Co-operatives Ltd. ...		244.19	Smith, R. B. ....		1,356.56
Ford, V. J. ....		1,023.03	Tegart, G. E. ....		404.97
Freeland, E. F. ....		1,010.44	Trumbley, R. J. ....		1,309.84
Gunnarson, G. ....		2,345.47	Wellwood, R. A. ....		1,420.79
Imperial Oil Ltd. ....		103.59	Weston, M. ....		355.79
Kerr, W. J. ....		289.84	Payees under \$100.00 (24) ....		789.79
Kerr, W. R. ....		941.63			
Kokotailo, J. T. ....		1,046.85		\$	27,269.54
Lacey, W. J. ....		834.29			

*Other Expenses:*

Canadian Motors Ltd. ....	\$	8,568.00	Caxton Printing Ltd. ....	\$	156.59
Canadian Standards Association .....		1,285.60	Dominion Motors (Saskatoon) Ltd. ....		6,676.80

SAFETY SERVICES—(Continued)ELECTRICAL AND ELEVATOR INSPECTION—(Concluded)*Other Expenses:—(Concluded)*

Forbes-Anderson Press Ltd., Regina .....	\$ 132.98	Saskatchewan Government Printing Co. ....	\$ 1,020.65
Globe Envelopes Western Ltd. ....	101.35	Saskatchewan Government Telephones .....	1,343.62
Kolok Pacific Carbon & Ribbon Ltd. ....	157.50	Sterling Motors (61) Ltd. ....	2,176.72
Melville Advance Publishing Co. Ltd. ....	1,427.83	Treasury Department, Taxation Branch .....	1,010.00
Neil Motors Ltd. ....	7,928.84	Weyburn Motors Ltd. ....	2,223.52
Postmaster .....	1,808.39	Payees under \$100.00 (59) ....	1,500.48
Purchasing Agency .....	649.08		
Regal Motors Ltd. ....	2,253.68		
Saskatchewan Government Insurance Office .....	1,098.98		
			<u>\$ 41,520.61</u>

GAS INSPECTION AND LICENSING (\$210,762.94)

Branch Head—Salary .....	\$ 9,432.00
Permanent Positions—Salaries .....	144,782.30
Day Labour, Casual and Part-Time Employment .....	594.00
Rents, Insurance and Utility Services .....	1,014.00
Publicity, Advertising and Printing .....	1,109.11
Travel, Sustenance and Vehicle Expenses .....	20,723.25
Postage and Communications .....	1,787.27
Stationery and Office Supplies .....	482.86
Miscellaneous Materials and Supplies .....	191.80
Taxes and Licences .....	988.57
Passenger Vehicles .....	28,032.92
Educational and Scientific Equipment .....	1,463.07
Sundry .....	161.79
	<u>\$ 210,762.94</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Astbury, J. A. ....	\$ 3,576.00	Linnen, G. F. ....	\$ 6,642.00
Bourree, T. L. ....	6,642.00	MacCorquodale, J. I. ....	6,642.00
Bracewell, G. ....	8,076.00	Nattrass, E. C. ....	6,642.00
Coulthard, G. A. ....	6,642.00	Newman, C. A. ....	6,642.00
Diduck, W. ....	6,642.00	Ortman, L. B. ....	6,324.00
Dodd, G. A. ....	6,642.00	Sawa, B. K. ....	297.00
Ellis, W. R. ....	6,642.00	Sleath, L. H. ....	6,434.30
Frei, F. P. ....	3,072.00	Smith, S. ....	6,642.00
Gellvear, P. T. ....	6,642.00	Springett, J. R. ....	6,642.00
Gemmell, H. L. ....	4,386.00	Whitehead, P. ....	6,642.00
Graham, E. A. ....	6,642.00	Zerr, J. ....	297.00
Hall, R. J. ....	6,642.00		
Lett, A. H. ....	6,642.00		
Lett, J. B. ....	6,642.00		
Lines, H. A. ....	9,432.00		
			<u>\$ 154,808.30</u>

*Travel, Sustenance and Vehicle Expenses:*

Bourree, T. L. ....	\$ 689.30	Dodd, G. A. ....	\$ 745.90
Boyd Bros. Ltd. ....	117.05	Gellvear, P. T. ....	185.42
Bracewell, G. ....	562.67	Gills Service Centre .....	115.19
Coulthard, G. A. ....	1,200.00	Graham, E. A. ....	905.57
Department of Public Works (Repair Division) .....	2,980.34	Hall, R. J. ....	851.31
Diduck, W. ....	617.03	Lett, A. H. ....	610.22
		Lett, J. B. ....	1,111.49

SAFETY SERVICES—(Continued)GAS INSPECTION AND LICENSING—(Concluded)*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Lines, H. A. ....	\$ 452.36	Sleath, L. H. ....	\$ 232.97
Linnen, G. F. ....	853.34	Springett, J. R. ....	1,637.58
MacCorquodale, J. I. ....	2,743.85	West Side Esso Service .....	227.04
Natrass, E. C. ....	539.82	Whitehead, P. ....	550.00
Newman, C. A. ....	663.74	Payees under \$100.00 (20) ....	718.54
Ortman, L. B. ....	1,058.86		
Royalite Auto & Tire .....			\$ 20,723.25
Service Ltd. ....	353.66		

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 4,293.80	Saskatchewan Government	
Dominion Motors		Insurance Office .....	\$ 1,008.30
(Saskatoon) Ltd. ....	6,676.80	Saskatchewan Government	
Honeywell Controls Ltd. ....	197.69	Printing Co. ....	143.74
Kolok Pacific Carbon &		Saskatchewan Government	
Ribbon Ltd. ....	105.00	Telephones .....	1,070.92
Larock Motors Ltd. ....	2,271.36	Service Printing Co. ....	742.65
Modern Motors Ltd. ....	2,202.72	Treasury Department,	
Neil Motors Ltd. ....	6,055.14	Taxation Branch .....	930.57
Ontor Ltd. ....	299.21	Whitewood Herald .....	105.35
Percival Mercury Sales Ltd.	6,533.10	Payees under \$100.00 (42) ....	943.17
Postmaster .....	589.34		
Purchasing Agency .....	269.78		\$ 35,231.39
Safety Supply Co. ....	792.75		

FIRE PREVENTION AND FILM CENSOR (\$180,972.57)FIRE COMMISSIONER (\$140,409.15)

Branch Head—Salary .....	\$ 9,605.41
Permanent Positions—Salaries .....	91,901.62
Temporary Positions—Salaries .....	378.81
Day Labour, Casual and Part-Time Employment .....	222.80
Rents, Insurance and Utility Services .....	564.82
Publicity, Advertising and Printing .....	2,859.38
Repairs and Maintenance .....	216.79
Travel, Sustenance and Vehicle Expenses .....	16,631.82
Postage and Communications .....	2,331.33
Contractual Services (Other) .....	1,016.37
Stationery and Office Supplies .....	731.42
Scientific and Educational Supplies .....	355.99
Coal, Wood and Other Fuels .....	117.10
Taxes and Licences .....	477.55
Passenger Vehicles .....	12,718.54
Sundry .....	279.40
	\$ 140,409.15

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitken, L. M. ....	\$ 6,384.00	Lecours, I. ....	\$ 601.61
Atwell, H. E. ....	6,384.00	Marks, V. ....	3,252.90
Carson, W. J. ....	9,605.41	Martin, J. E. ....	3,230.63
Dron, A. I. ....	8,076.00	Maschek, D. L. ....	6,384.00
Ehman, K. H. ....	4,386.00	Scarfe, J. R. ....	6,384.00
Fisher, M. G. G. ....	5,562.00	Seaman, A. L. ....	6,642.00
Gawley, R. I. ....	6,384.00	Sutherland, H. C. ....	4,784.00
Hay, V. D. ....	4,353.09	Thom, K. ....	4,539.00
Kent, A. S. ....	4,386.00		
Kitchen, M. ....	4,386.00		\$ 102,108.64
Knakoske, E. F. ....	6,384.00		

SAFETY SERVICES—(Continued)

## FIRE PREVENTION AND FILM CENSOR—(Continued)

## FIRE COMMISSIONER—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Aitken, L. M. ....	\$ 1,533.24	Mid-City Motors (1950) Ltd. \$	103.46
Atwell, H. E. ....	2,620.32	Scarfe, J. R. ....	1,627.75
Carson, W. J. ....	916.02	Seaman, A. L. ....	574.96
Department of Public Works (Repair Division) .....	2,094.38	Sutherland, H. C. ....	1,156.59
Dron, A. I. ....	335.87	Thom, K. ....	1,505.75
Fisher, M. G. G. ....	121.68	Payees under \$100.00 (10) ....	406.19
Gawley, R. I. ....	1,025.00		
Knakoske, E. F. ....	1,248.04		\$ 16,631.82
Maschek, D. L. ....	1,362.57		

*Other Expenses:*

ACFM-CAFC, Joint Fire Prevention Publicity Committee .....	\$ 100.00	Purchasing Agency .....	\$ 521.24
Canadian Motors Ltd. ....	6,456.18	Queen's Printer .....	145.99
Dominion Motors (Saskatoon) Ltd. ....	2,225.60	Saskatchewan Government Insurance Office .....	515.76
Fees Allowed to Provincial Fire Chiefs .....	393.70	Saskatchewan Government Printing Co. ....	774.54
Midwest Litho Ltd. ....	216.77	Saskatchewan Government Telephones .....	1,368.57
National Fire Protection Association .....	663.13	Saskatchewan Power Corporation .....	117.10
Neil Motors Ltd. ....	4,036.76	Treasury Department, Taxation Branch .....	455.30
Peerless Printers Ltd. ....	105.67	Payees under \$100.00 (88) ....	1,782.00
Postmaster .....	890.38		
Prairie Publishers Co-oper- ative Ltd. ....	900.00		\$ 21,668.69

## CIVIL DEFENCE (\$17,280.04)

Permanent Positions—Salaries .....	\$ 12,117.00
Rents, Insurance and Utility Services .....	460.00
Repairs and Maintenance .....	560.28
Travel, Sustenance and Vehicle Expenses .....	2,591.22
Contractual Services (Other) .....	260.39
Truck, Tractor, Aircraft and Machinery Supplies .....	601.74
Miscellaneous Materials and Supplies .....	245.04
Construction, Maintenance and Farming Equipment .....	179.43
Sundry .....	264.94
	\$ 17,280.04

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blaikie, W. F. ....	\$ 5,733.00
Gathercole, M. D. ....	6,384.00
	\$ 12,117.00

*Travel, Sustenance and Vehicle Expenses:*

Blaikie, W. F. ....	\$ 1,088.61
Department of Public Works (Repair Division) .....	876.94
Gathercole, M. D. ....	625.67
	\$ 2,591.22



SAFETY SERVICES—(Concluded)

## FIRE PREVENTION AND FILM CENSOR—(Concluded)

## CIVIL DEFENCE—(Concluded)

*Other Expenses:*

Department of Public Works (Repair Division) .....	\$ 784.07	Saskatchewan Government Insurance Office .....	\$ 460.00
Fire Fighting Equipment Co. ....	261.63	Payees under \$100.00 (12) .....	508.74
Mumford-Medland Ltd. ....	179.43		
Norman's Tire Centre .....	377.95		\$ 2,571.82

## THEATRES AND FILM CENSOR (\$23,283.38)

Permanent Positions—Salaries .....	\$ 20,886.56
Day Labour, Casual and Part-Time Employment .....	509.02
Publicity, Advertising and Printing .....	232.84
Repairs and Maintenance .....	129.12
Travel, Sustenance and Vehicle Expenses .....	577.96
Postage and Communications .....	435.92
Stationery and Office Supplies .....	166.96
Miscellaneous Materials and Supplies .....	177.52
Sundry .....	167.48
	<u>\$ 23,283.38</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cardwell, C. ....	\$ 330.02	Thom, K. ....	\$ 1,323.00
Glencross, L. ....	179.00	Williams, D. E. ....	7,320.00
MacPherson, M. A. ....	6,018.56		
Parker, M. A. ....	4,848.00		\$ 21,395.58
Sutherland, H. C. ....	1,377.00		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 339.67
Williams, D. E. ....	233.29
Payees under \$100.00 (1) .....	5.00
	<u>\$ 577.96</u>

*Other Expenses:*

General Sound Theatre Equipment Ltd. ....	\$ 287.26	Payees under \$100.00 (26) ..	\$ 603.49
Postmaster .....	156.49		
Saskatchewan Government Telephones .....	262.60		\$ 1,309.84

## APPRENTICESHIP AND TRADESMEN'S QUALIFICATION (\$313,120.98)

## APPRENTICESHIP—NON-SHAREABLE (\$63,971.58)

Branch Head—Salary .....	\$ 8,730.00
Permanent Positions—Salaries .....	41,527.92
Publicity, Advertising and Printing .....	2,882.10
Travel, Sustenance and Vehicle Expenses .....	1,304.72
Postage and Communications .....	5,174.89
Freight, Express, Cartage and Duty .....	837.09

# APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—(Continued)

## APPRENTICESHIP—NON-SHAREABLE—(Concluded)

Stationery and Office Supplies .....	\$	1,757.31
Scientific and Educational Supplies .....		762.66
Miscellaneous Materials and Supplies .....		304.99
Office Equipment .....		501.81
Sundry .....		188.09
	\$	63,971.58

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Bartel, L. ....	\$	4,415.78	McSherry, E. M. ....	\$	3,732.00
Chuka, S. L. ....		3,072.00	Millar, H. L. ....		4,386.00
Ellis, F. H. ....		8,730.00	Plante, A. T. ....		3,171.00
Evans, A. ....		7,401.00	Werner, K. N. ....		5,136.00
Kramer, D. D. ....		3,105.00			
Kurtz, K. ....		3,377.14		\$	50,257.92
Lyzaniwski, A. M. ....		3,732.00			

#### Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$	294.90	Payees under \$100.00 (2) ....	\$	111.10
Ellis, F. H. ....		442.29		\$	1,304.72
Evans, A. ....		456.43			

#### Other Expenses:

Caxton Printing Ltd. ....	\$	131.11	Saskatchewan Transportation Co. ....	\$	110.85
Globe Envelopes Western Ltd. International Business Machines Co. Ltd. ....		269.94	Saskatoon Boiler Mfg. Co. Ltd. ....		540.80
Midwest Litho Ltd. ....		621.02	Smeed's Moving & Storage Ltd. ....		642.00
Postmaster .....		2,663.05	Wascana Office Equipment Ltd. ....		771.75
Printcraft Ltd. ....		539.92	Western Supplies Ltd. ....		234.89
Purchasing Agency .....		999.91	Payees under \$100.00 (49) ....		913.29
Queen's Printer .....		358.34			
Saskatchewan Government Printing Co. ....		988.54		\$	12,408.94
Saskatchewan Government Telephones .....		2,441.69			

## INSPECTIONS AND EXAMINATIONS—SHAREABLE (\$71,105.63)

Permanent Positions—Salaries .....	\$	50,683.49
Temporary Positions—Salaries .....		3,000.00
Honorariums and Special Services .....		5,450.70
Retiring Gratuities .....		359.91
Rents, Insurance and Utility Services .....		1,066.75
Travel, Sustenance and Vehicle Expenses .....		10,430.02
Sundry .....		114.76
	\$	71,105.63

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Archibald, H. G. ....	\$	3,000.00	Turcotte, P. F. ....	\$	4,467.00
Barnard, A. N. ....		5,898.00	Woodward, W. H. ....		3,033.73
Bond, L. E. ....		4,944.00	Yurko, M. ....		5,898.00
Campbell, W. P. ....		4,944.00	Payees under \$100.00 (284) ...		5,450.70
Carr, B. ....		7,378.00			
Hard, J. W. ....		2,906.67			
Laking, F. E. ....		5,676.00		\$	59,494.10
Thompson, A. S. ....		5,898.00			

# APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—(Concluded)

## INSPECTIONS AND EXAMINATIONS—SHAREABLE—(Concluded)

### Travel, Sustenance and Vehicle Expenses:

Archibald, H. G. ....	\$ 1,168.35	Thompson, A. S. ....	\$ 1,173.11
Barnard, A. N. ....	695.83	Turcotte, P. F. ....	559.22
Bond, L. E. ....	1,351.35	Woodward, W. H. ....	130.76
Campbell, W. P. ....	1,468.02	Yurko, M. ....	292.22
Carr, B. ....	398.73	Payees under \$100.00 (5) .....	206.05
Hard, J. W. ....	1,391.63		
Laking, F. E. ....	1,433.18		
Patrick Dodge Ltd. ....	161.57		
			<u>\$ 10,430.02</u>

### Other Expenses:

Prince Albert Co-operative Association Ltd. ....	\$ 100.00	Payees under \$100.00 (34) ..	\$ 796.51
Royal Canadian Legion, Estevan .....	100.00		
Royal Canadian Legion, Yorkton .....	185.00		
			<u>\$ 1,181.51</u>

## ADVISORY BOARDS—SHAREABLE (\$5,114.30)

Honorariums and Special Services: Payees under \$100.00 (126) .....	\$ 2,772.00
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (102) .....	2,342.30
	<u>\$ 5,114.30</u>

## APPRENTICESHIP SCHOOLS—SHAREABLE (\$172,929.47)

Publicity, Advertising and Printing: Students' Representative Council, Saskatchewan Technical Institute, Moose Jaw .....	\$ 1,000.00
Travel, Sustenance and Vehicle Expenses: Allowances to Trainees .....	7,329.40
Grants and Other Contributions: Allowances to Trainees .....	164,600.07
	<u>\$ 172,929.47</u>

TOTAL—LABOUR .....	<u>\$ 1,466,778.51</u>
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## LEGISLATION

(\$588,624.35)

## LEGISLATIVE ASSEMBLY OFFICE (\$105,900.06)

Leader of the Opposition—Allowances .....	\$ 9,973.07
Speaker of the House—Allowance .....	3,000.00
Deputy Speaker—Allowance .....	2,000.00
Clerk of the Legislative Assembly—Salary .....	10,099.94
Sergeant at Arms—Salary and Honorarium .....	768.05
Permanent Positions—Salaries .....	5,399.13
Day Labour, Casual and Part-Time Employment .....	14,591.60
Professional and Technical Services .....	850.00
Publicity, Advertising and Printing .....	40,229.28
Repairs and Maintenance .....	291.60
Travel, Sustenance and Vehicle Expenses .....	549.60
Postage and Communications .....	9,662.42
Contractual Services (Other) .....	1,727.11
Stationery and Office Supplies .....	953.55
Scientific and Educational Supplies .....	696.42
Clothing and Clothing Material .....	401.69
Grants and Other Contributions .....	4,528.00
Sundry .....	178.60
	<u>\$ 105,900.06</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Lloyd, W. S. ....	\$ 8,575.23	Johnston, N. ....	\$ 5,196.45
Thatcher, W. R. ....	1,397.84	Keewatin, G. ....	402.87
Snedker, Hon. J. E. ....	3,000.00	Keys, H. ....	528.32
Howes, W. S. ....	2,000.00	Kohlert, A. ....	421.50
Koester, C. B. ....	10,099.94	Lamothe, I. ....	598.36
Ponto, A. R. ....	768.05	Landru, D. ....	294.48
Bain, W. B. ....	409.08	Mazurek, F. ....	571.16
Berner, D. ....	571.16	Mitchell, P. ....	853.87
Buhr, M. ....	268.04	Petruic, B. G. ....	528.32
Chamberlin, G. N. ....	202.68	Pinay, W. ....	402.87
Derby, A. ....	542.08	Reeves, I. E. ....	528.32
Derzaph, V. ....	174.14	Savage, G. ....	136.58
Doan, V. ....	581.57	Sedgewick, K. M. ....	2,191.54
Duke, M. V. ....	1,287.99	Ulmer, J. ....	571.16
Dunnison, M. L. ....	556.88	Wallace, J. ....	598.36
Farkas, M. ....	409.74		
Gartry, I. ....	571.16		
Huckerby, J. A. ....	592.05		
			<u>\$ 45,831.79</u>

*Travel, Sustenance and Vehicle Expenses:*

Koester, C. B. ....	\$ 399.30
Payees under \$100.00 (3) .....	150.30
	<u>\$ 549.60</u>

*Grants:*

Commonwealth Parliamentary Association .....	\$ 2,428.00
Commonwealth Parliamentary Association, Saskatchewan Branch .....	2,000.00
Society of Clerks at the Table in Commonwealth Parliaments .....	100.00
	<u>\$ 4,528.00</u>



## LEGISLATIVE ASSEMBLY OFFICE—(Concluded)

*Other Expenses:*

Bill & Fred Ltd. ....	\$ 188.43	Mac & Mac Ltd. ....	\$ 189.63
Business Printers Ltd. ....	214.86	Perkins, J. L. ....	125.48
Canadian Corps of Commissionaires .....	1,061.25	Postmaster .....	1,430.07
Carswell Co. Ltd. ....	109.50	Purchasing Agency .....	821.46
Commercial Printers Ltd. ....	1,724.71	Queen's Printer .....	6,397.14
Dome Cafeteria .....	372.51	Saskatchewan Government Printing Co. ....	6,215.29
Forbes-Anderson Press Ltd. ...	903.00	Saskatchewan Government Telephones .....	8,206.61
Globe Envelopes Western Ltd.	787.34	Service Printing Co. ....	3,167.14
Innes, H. ....	229.50	Underwood Ltd. ....	180.39
Lovick, J., & Co. Ltd. ....	3,270.36	West's Studio .....	406.35
MacLaren Advertising Co. Ltd. ....	17,428.47	Payees under \$100.00 (34) ....	711.18
McDougall, Ready & Wakeling .....	175.00		
McDougall, Ready, Hodges & Wakeling .....	675.00		\$ 54,990.67

## INDEMNITY AND EXPENSE ALLOWANCES TO MEMBERS (\$355,500.00)

Elected Representatives .....	\$ 355,500.00
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## TRAVELLING ALLOWANCES TO MEMBERS (\$698.50)

Travelling Allowances .....	\$ 698.50
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*Detail of Indemnity and Allowances to Members*

	Sessional Indemnity	Sessional Expense Allowances	Travelling Allowances		Sessional Indemnity	Sessional Expense Allowances	Travelling Allowances
Asbell, S. K. ....	\$ 4,000.00	\$ 2,000.00	\$ 10.70	Davies, W. G. ....	\$ 4,000.00	\$ 2,000.00	\$ .....
Baker, H. H. P. ...	4,000.00	2,000.00	.....	Dewhurst, F. A. ....	4,000.00	2,000.00	24.70
Berezowsky, W. J. ....	4,335.00	2,165.00	24.60	Gallagher, B. D. ....	4,000.00	2,000.00	12.10
Bjarnason, B. H. ....	4,000.00	2,000.00	17.30	Gardiner, Hon. J. W. ....	4,000.00	2,000.00	.....
Blakeney, A. E. ....	4,000.00	2,000.00	.....	Grant, Hon. G. B. ....	4,000.00	2,000.00	.....
Boldt, Hon. D. ....	4,000.00	2,000.00	.....	Guy, A. R. ...	4,335.00	2,165.00	21.90
Breker, M. ....	4,000.00	2,000.00	13.20	Heald, Hon. D. V. ....	4,000.00	2,000.00	.....
Brockelbank, J. E. ....	4,000.00	2,000.00	16.10	Hooker, J. B. ....	4,000.00	2,000.00	13.40
Brockelbank, J. H. ....	4,000.00	2,000.00	.....	Howes, W. S. ....	4,000.00	2,000.00	31.80
Broten, H. A. ....	4,000.00	2,000.00	13.20	Kramer, E. ...	4,000.00	2,000.00	34.80
Cameron, Hon. A. C. ....	4,000.00	2,000.00	.....	Laroche, F. ....	4,000.00	2,000.00	17.60
Coderre, Hon. L. P. ....	4,000.00	2,000.00	.....	Larson, L. M. ....	4,000.00	2,000.00	17.50
Cooper, M. ...	4,000.00	2,000.00	.....	Leith, G. G. ...	4,000.00	2,000.00	19.80
Coupland, H. E. ....	4,335.00	2,165.00	37.10	Link, H. D. ...	4,000.00	2,000.00	16.10
Cuelenaere, Hon. J. M. ....	4,000.00	2,000.00	.....	Lloyd, W. S. ....	4,000.00	2,000.00	.....
				Loken, G. F. ....	4,000.00	2,000.00	20.50
				MacDonald, C. P. ....	4,000.00	2,000.00	7.00

*Detail of Indemnity and Allowances to Members—(Concluded)*

	Sessional Indemnity	Sessional Expense Allowances	Travelling Allowances		Sessional Indemnity	Sessional Expense Allowances	Travelling Allowances
MacDougall, I. H. ....	\$ 4,000.00	\$ 2,000.00	\$ 17.20	Smishek, W. E. ....	\$ 4,000.00	\$ 2,000.00	\$ .....
MacLennan, D. G. ....	4,000.00	2,000.00	.....	Snedker, J. E. ....	4,000.00	2,000.00	24.80
McDonald, Hon. A. H. ....	4,000.00	2,000.00	.....	Snyder, G. T. ....	4,000.00	2,000.00	4.20
McFarlane, Hon. D. T. ....	4,000.00	2,000.00	.....	Steuart, Hon. D. G. ....	4,000.00	2,000.00	.....
McIsaac, J. C. ....	4,000.00	2,000.00	27.50	Thatcher, Hon. W. R. ....	4,000.00	2,000.00	.....
Merchant, S. ....	4,000.00	2,000.00	16.10	Thibault, A. ...	4,000.00	2,000.00	24.00
Michayluk, D. W. ....	4,000.00	2,000.00	28.60	Trapp, Hon. G. J. ...	4,000.00	2,000.00	.....
Nicholson, A. M. ....	4,000.00	2,000.00	16.10	Walker, R. A. ....	4,000.00	2,000.00	16.10
Nollet, I. C. ...	4,000.00	2,000.00	.....	Weatherald, T. M. ....	4,000.00	2,000.00	13.30
Pederson, M. P. ....	4,000.00	2,000.00	16.10	Whelan, E. ....	4,000.00	2,000.00	.....
Pepper, J. A. ...	4,000.00	2,000.00	12.90	Willis, C. G. ...	4,000.00	2,000.00	.....
Radloff, F. K. ....	4,000.00	2,000.00	30.90	Wood, E. I. ...	4,000.00	2,000.00	15.20
Robbins, W. A. ....	4,000.00	2,000.00	16.10	Wooff, R. H. ....	4,000.00	2,000.00	32.00
Romuld, K. G. ....	4,000.00	2,000.00	18.00				
					<u>\$237,005.00</u>	<u>\$118,495.00</u>	<u>\$ 698.50</u>

## OFFICE OF THE LEADER OF THE OPPOSITION—GRANT (\$12,000.00)

Grant: Office of the Leader of the Opposition .....\$ 12,000.00

## LEGISLATIVE COUNSEL AND LAW CLERK (\$34,318.46)

Department Head—Salary .....	\$ 15,081.50
Permanent Positions—Salaries .....	17,528.07
Honorariums and Special Services .....	400.00
Travel, Sustenance and Vehicle Expenses .....	467.00
Postage and Communications .....	237.28
Contractual Services (Other) .....	150.00
Scientific and Educational Supplies .....	170.75
Grants and Other Contributions .....	200.00
Sundry .....	83.86
	<u>\$ 34,318.46</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Janzen, J. H. ....	\$ 15,081.50
Leslie, E. C. ....	400.00
Salembier, L. J. ....	12,758.40
Scott, E. R. ....	4,769.67
	<u>\$ 33,009.57</u>

*Other Expenses:*

Law Society of Saskatchewan \$	155.00
Saskatchewan Government	
Telephones .....	221.28
Payees under \$100.00 (7) .....	265.61
	<u>\$ 641.89</u>

*Travel, Sustenance and Vehicle Expenses:*

Janzen, J. H. ....	\$ 241.60
Salembier, L. J. ....	225.40
	<u>\$ 467.00</u>

Grants: Conference of Commissioners on Uniformity of Legislation in Canada .....\$ 200.00

## LEGISLATIVE LIBRARY (\$65,707.33)

Branch Head—Salary and Retiring Gratuity .....	\$ 2,912.81
Permanent Positions—Salaries .....	43,260.50
Temporary Positions—Salaries .....	304.33
Day Labour, Casual and Part-Time Employment .....	1,711.71
Publicity, Advertising and Printing .....	1,118.85
Repairs and Maintenance .....	119.17
Travel, Sustenance and Vehicle Expenses .....	1,145.89
Postage and Communications .....	848.32
Contractual Services (Other) .....	293.45
Stationery and Office Supplies .....	691.30
Scientific and Educational Supplies .....	4,962.79
Taxes and Licences .....	219.50
Library Books .....	8,056.69
Sundry .....	62.02
	<hr/>
	\$ 65,707.33

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Archer, J. H. ....	\$ 2,912.81	Reinson, G. E. ....	\$ 500.93
Benroth, M. L. ....	1,951.76	Rimmer, W. L. ....	7,470.00
Blue, G. A. ....	4,803.00	Rowan, M. ....	468.72
Couch, L. L. ....	4,386.00	Sheard, H. E. ....	1,635.14
Goldie, J. ....	1,242.99	Taylor, J. L. ....	553.71
Hanson, S. D. ....	4,189.00	Turner, A. ....	1,773.91
Junor, J. E. ....	3,353.00	Wright, F. G. ....	2,270.05
MacDonald, M. C. ....	6,642.00		
McAvoy, A. ....	304.33		
Morrison, A. B. ....	3,732.00		
			<hr/>
			\$ 48,189.35

*Travel, Sustenance and Vehicle Expenses:*

Archer, J. H. ....	\$ 348.10	Payees under \$100.00 (1) ....	\$ 95.75
Blue, G. A. ....	155.74		
Turner, A. ....	196.30		
Wright, F. G. ....	350.00		
			<hr/>
			\$ 1,145.89

*Other Expenses:*

British Information Services ..	\$ 118.00	McGraw-Hill Co. of Canada	
Burns & MacEachern Ltd. ....	141.70	Ltd. ....	\$ 102.39
Burroughs & Co. Ltd. ....	128.90	Moody's Investors Service .....	147.06
Butterworth & Co.		Perkins, J. L. ....	211.23
(Canada) Ltd. ....	293.63	Postmaster .....	322.62
C. C. H. Canadian Ltd. ....	523.00	Purchasing Agency .....	580.80
Canada Law Book Co. Ltd. ...	316.90	Queen's Printer .....	152.37
Canadian Library Association	226.98	Receiver General of Canada,	
Carswell Co. Ltd. ....	2,458.06	Department of Public	
Central Press (1953) Ltd. ....	315.00	Printing .....	165.90
Clark, A. H., Co. ....	136.74	Ryerson Press .....	129.48
Clarke, Irwin & Co. Ltd. ....	119.35	Saskatchewan Government	
Collins, W., Sons & Co.		Telephones .....	535.40
(Canada) Ltd. ....	117.01	Treasury Department,	
Dawson, W., & Sons Ltd. ....	1,309.13	Taxation Branch .....	219.50
Department of Industry &		University of Toronto Press	128.04
Information, Photo Service	276.65	West Publishing Co. ....	298.33
General Publishing Co. Ltd. ...	129.29	Western Microfilm Ltd. ....	180.00
Henderson Directories Ltd. ....	340.29	Wilson, H. W., Co. ....	175.92
Hollinger House .....	133.57	Payees under \$100.00 (506) ...	5,523.52
Longmans Canada Ltd. ....	179.16		
MacMillan Co. of Canada Ltd.	236.17		
			<hr/>
			\$ 16,372.09

## REVISION OF STATUTES (\$14,500.00)

Honorariums and Special Services .....\$ 14,500.00

*Salaries, Services and Gratuities:*

Barclay, R. L. ....	\$ 1,450.00	Runciman, J. P. ....	\$ 4,125.00
Culliton, E. M. ....	1,500.00	Salembier, L. J. ....	675.00
Doherty, W. G. ....	675.00	Sandstrom, G. W. ....	675.00
Holgate, J. ....	675.00	Scott, E. R. ....	350.00
Holtzman, G. C. ....	675.00	Toews, C. H. ....	675.00
Janzen, J. H. ....	675.00		
Ketcheson, H. M. ....	675.00		
Martin, W. M. ....	1,000.00		
Meldrum, R. S. ....	675.00		

TOTAL—LEGISLATION .....\$ 588,624.35



## LOCAL GOVERNMENT BOARD

(\$84,425.22)

## ADMINISTRATION

Department Head—Salary .....	\$	13,000.00
Permanent Positions—Salaries .....		63,893.29
Day Labour, Casual and Part-Time Employment .....		125.65
Publicity, Advertising and Printing .....		1,539.98
Repairs and Maintenance .....		237.64
Travel, Sustenance and Vehicle Expenses .....		936.97
Postage and Communications .....		2,114.32
Contractual Services (Other) .....		431.55
Stationery and Office Supplies .....		1,658.04
Scientific and Educational Supplies .....		167.15
Office Equipment .....		209.53
Sundry .....		111.10
	\$	84,425.22

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brown, D. J. M. ....	\$	711.00	MacLean, A. M. ....	\$	4,752.00
Calderwood, M. ....		2,735.87	McEachen, A. C. ....		7,365.00
Davis, B. M. ....		3,343.93	McKay, E. B. ....		10,600.00
Duperreault, C. R. ....		1,576.00	McMillan, H. S. ....		8,898.00
Empey, E. K. ....		4,386.00	Popescu, C. R. ....		2,117.00
Ferguson, E. ....		5,619.00	Watson, D. K. ....		1,210.00
Haney, W. L. ....		13,000.00	Werth, D. J. M. ....		565.57
Hines, L. G. ....		3,270.00			
Klyne, M. ....		125.65		\$	77,018.94
Lewry, L. H. ....		6,743.92			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	209.11	Payees under \$100.00 (3) .....	\$	179.21
Haney, W. L. ....		124.10			
Lewry, L. H. ....		110.85		\$	936.97
McKay, E. B. ....		313.70			

*Other Expenses:*

Bruning, C., Co. (Canada) Ltd. ....	\$	443.63	Saskatchewan Government Telephones .....	\$	1,185.07
Bulman Bros. Ltd. ....		806.76	Saskatchewan Power Corporation .....		379.50
Postmaster .....		912.17	Underwood Ltd. ....		310.85
Purchasing Agency .....		759.25	Payees under \$100.00 (32) .....		783.99
Queen's Printer .....		570.00			
Saskatchewan Government Printing Co. ....		318.09		\$	6,469.31

TOTAL—LOCAL GOVERNMENT BOARD .....\$ 84,425.22

## MINERAL RESOURCES

(\$1,557,632.83)

## ADMINISTRATION (\$271,106.09)

## EXECUTIVE ADMINISTRATION (\$49,591.57)

Department Head—Salary .....	\$	15,500.04
Permanent Positions—Salaries .....		24,365.65
Publicity, Advertising and Printing .....		1,128.83
Travel, Sustenance and Vehicle Expenses .....		1,082.40
Postage and Communications .....		1,533.03
Freight, Express, Cartage and Duty .....		192.04
Contractual Services (Other) .....		1,426.10
Scientific and Educational Supplies .....		395.33
Grants and Other Contributions .....		3,810.00
Sundry .....		158.15

\$ 49,591.57*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Belden, M. A. ....	\$ 832.00
Cawley, J. T. ....	15,500.04
Kennedy, A. ....	4,752.00
Mang, L. A. ....	4,108.00
Schwartz, C. E. ....	5,061.65
Tamaki, T. ....	9,612.00

\$ 39,865.69*Grants:*

Mines Ministers' Trust	
Account .....	\$ 1,310.00
Saskatchewan Chamber of	
Mines .....	2,000.00
Saskatchewan Geological	
Society .....	500.00

\$ 3,810.00*Travel, Sustenance and Vehicle Expenses:*

Cawley, J. T. ....	\$ 593.90
Saskair .....	353.50
Payees under \$100.00 (3) .....	135.00

\$ 1,082.40*Other Expenses:*

Burroughs & Co. Ltd. ....	\$ 159.75	Saskatchewan Government	
Canadian Pacific Merchandise		Telephones .....	\$ 1,516.19
Service .....	118.85	Payees under \$100.00 (29) .....	684.57
Hotel Saskatchewan .....	1,320.00		
Lovick, J., & Co. Ltd. ....	225.00		
Saskatchewan Government			\$ 4,833.48
Printing Co. ....	809.12		

## ADMINISTRATIVE SERVICES (\$52,632.90)

Branch Head—Salary .....	\$ 9,612.00
Permanent Positions—Salaries .....	20,282.06
Rents, Insurance and Utility Services .....	5,349.39
Publicity, Advertising and Printing .....	761.72
Repairs and Maintenance .....	3,364.90
Travel, Sustenance and Vehicle Expenses .....	572.15
Postage and Communications .....	9,554.90
Stationery and Office Supplies .....	657.00
Taxes and Licences .....	813.55
Office Equipment .....	1,381.55
Miscellaneous Property .....	168.45
Sundry .....	115.23

\$ 52,632.90

## ADMINISTRATION—(Continued)

## ADMINISTRATIVE SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Fleischhaker, D. F. ....	\$ 1,036.00	Turner, D. ....	\$ 1,505.00
Gale, A. M. ....	6,012.00	Wallace, S. R. ....	3,492.53
Gunderson, R. M. ....	3,888.00	Payees under \$100.00 (1) .....	77.00
MacKay, E. M. ....	9,612.00		
Smith, J. M. ....	4,092.00		\$ 29,894.06
Thibault, D. F. ....	179.53		

## Travel, Sustenance and Vehicle Expenses:

Gale, A. M. ....	\$ 217.75
Gunderson, R. M. ....	136.25
Regina Transit System .....	206.00
Payees under \$100.00 (1) .....	12.15
	\$ 572.15

## Other Expenses:

Burroughs Business Machines Ltd. ....	\$ 875.30	Rodger, R. M. (Saskatchewan) Ltd. ....	\$ 168.45
Clark, A. L., & Co. Ltd. ....	276.50	Royal McBee (Canada) Ltd. ....	349.98
Commercial Printers Ltd. ....	428.00	Saskatchewan Government Telephones .....	318.45
Dictaphone Corp. Ltd. ....	348.00	Treasury Department, Taxation Branch .....	813.55
General Recorders Co. ....	739.94	Underwood Ltd. ....	314.18
International Business Machines Co. Ltd. ....	313.54	Wascana Office Equipment Ltd. ....	522.37
Lovick, J., & Co. Ltd. ....	546.40	Xerox of Canada Ltd. ....	5,349.39
MacLaren Advertising Co. Ltd. ....	114.00	Payees under \$100.00 (29) .....	505.94
National Cash Register Co. of Canada Ltd. ....	245.70		
Postmaster .....	9,180.14		\$ 22,166.69
Purchasing Agency .....	578.97		
Regina Stationers Ltd. ....	177.89		

## ACCOUNTS DIVISION (\$56,884.06)

Permanent Positions—Salaries .....	\$ 52,993.50
Temporary Positions—Salaries .....	2,329.63
Postage and Communications .....	242.69
Stationery and Office Supplies .....	1,280.10
Sundry .....	38.14
	\$ 56,884.06

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Amdt, K. W. ....	\$ 6,513.46	Miller, J. ....	\$ 741.18
Baird, N. H. ....	3,576.00	Posehn, A. W. ....	5,255.20
Cherewyk, S. M. ....	1,033.66	Renwick, F. E. ....	1,410.00
Collins, E. ....	4,636.69	Roberts, M. E. ....	554.79
Donnelly, R. I. ....	1,375.00	Thomson, E. D. ....	4,488.89
Draper, M. J. ....	4,566.00	Truman, D. I. ....	4,584.98
Hall, G. M. ....	2,697.52	Vincent, M. ....	500.08
Hanson, A. E. ....	3,338.55		
Locke, C. L. ....	3,100.20		
Lynch, D. ....	3,374.93		\$ 55,323.13
McGillivray, H. M. ....	3,576.00		

## ADMINISTRATION—(Continued)

## ACCOUNTS DIVISION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$	1.30
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*Other Expenses:*

Crain, R. L., Ltd. ....	\$	875.96	Payees under \$100.00 (13) ....	\$	218.37
Maple Creek News .....		106.56			
Regina Stationers Ltd. ....		118.75			
Saskatchewan Government				\$	1,559.63
Telephones .....		239.99			

## OIL AND GAS CONSERVATION BOARD (\$25,375.99)

Permanent Positions—Salaries .....	\$	10,194.00
Honorariums and Special Services .....		3,921.00
Professional and Technical Services .....		5,522.17
Publicity, Advertising and Printing .....		1,301.21
Travel, Sustenance and Vehicle Expenses .....		1,378.90
Postage and Communications .....		155.42
Contractual Services, (Other) .....		2,608.00
Stationery and Office Supplies .....		125.73
Scientific and Educational Supplies .....		126.75
Sundry .....		42.81
	\$	25,375.99

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Coons, R. M. ....	\$	10,194.00
Cruikshank, R. A. ....		600.00
Edmunds, F. H. ....		540.00
Nind, T. E. W. ....		765.00
Tamaki, T. ....		2,016.00
	\$	14,115.00

*Travel, Sustenance and Vehicle Expenses:*

Coons, R. M. ....	\$	257.75
Cruikshank, R. A. ....		240.00
Edmunds, F. H. ....		361.35
Nind, T. E. W. ....		463.80
Payees under \$100.00 (1) ....		56.00
	\$	1,378.90

*Other Expenses:*

Bothwell, G., Advertising		
Co. Ltd. ....	\$	109.00
Canada Law Book Co. Ltd. ....		109.00
Innes, H. ....		2,586.00
Kavaler, H. H. ....		5,522.17
Lovick, J., & Co. Ltd. ....		728.80
Saskatchewan Government		
Printing Co. ....		488.79

Saskatchewan Government		
Telephones .....	\$	147.77
Payees under \$100.00 (11) ....		190.56
	\$	9,882.09

## TRANSPORTATION (\$74,554.73)

Rents, Insurance and Utility Services .....	\$	1,606.59
Travel, Sustenance and Vehicle Expenses .....		28,568.04
Freight, Express, Cartage and Duty .....		240.46
Taxes and Licences .....		2,239.00
Passenger Vehicles .....		39,098.91
Trucks, Tractors and Other Motor Propelled Vehicles .....		2,764.59
Sundry .....		37.14
	\$	74,554.73



## ADMINISTRATION—(Concluded)

## TRANSPORTATION—(Concluded)

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$ 1,969.60	Norman's Tire Centre .....	\$ 1,872.07
Canadian Motors Ltd. ....	115.50	North Star Oil Ltd. ....	416.80
Carter, R., Motors Ltd. ....	185.12	Purity 99 Oil Ltd. ....	117.65
Charlie's Esso Service .....	193.20	Royalite Oil Co. Ltd. ....	231.93
Department of Public Works (Repair Division) .....	3,775.77	Shell Canada Ltd. ....	2,137.28
Fairview Chemical Co. Ltd. ...	159.81	Texaco Canada Ltd. ....	784.44
Federated Co-operatives Ltd. ...	1,651.23	Tisdale's Sales & Service Ltd.	261.53
Great West Motors Ltd. ....	156.14	Triangle Service Station, Uranium City Ltd. ....	108.44
Holley Motors Ltd. ....	414.45	Trout Motor Products Ltd. ...	396.27
Holmgren Motors Ltd. ....	688.31	Payees under \$100.00 (32) ...	651.72
Howard's Garage .....	150.50		
Husky Oil Canada Ltd. ....	138.20		
Imperial Oil Ltd. ....	11,889.57		\$ 28,568.04
Keller & Cameron .....	102.51		

## Other Expenses:

Canadian Motors Ltd. ....	\$ 33,412.44	Treasury Department, .....	
Canadian National Railways ...	132.00	Taxation Branch .....	\$ 2,237.00
Materi Motors .....	3,337.41	Payees under \$100.00 (8) ....	147.60
Neil Motors Ltd. ....	2,349.06		
Regina Motor Products (1961) Ltd. ....	2,764.59		\$ 45,986.69
Saskatchewan Government Insurance Office .....	1,606.59		

## STOCK ROOM (\$12,066.84)

Stationery and Office Supplies .....	\$ 11,854.51
Sundry .....	212.33
	<u>\$ 12,066.84</u>

## Other Expenses:

Globe Envelopes Western Ltd. ....	\$ 508.18	Regina Stationers Ltd. ....	\$ 130.83
International Business Machines Co. Ltd. ....	235.52	Sun Printing & Publishing Co. Ltd. ....	101.58
Mimeograph & Addresser Sales & Service .....	622.31	Willson Stationery Co. Ltd. ...	121.92
Printing Papers Ltd. ....	182.58	Payees under \$100.00 (28) ....	696.28
Purchasing Agency .....	9,353.69		
Queen's Printer .....	113.95		\$ 12,066.84

## MINERAL AUDIT BRANCH (\$22,983.15)

Branch Head—Salary .....	\$ 11,226.00
Permanent Positions—Salaries .....	9,969.34
Travel, Sustenance and Vehicle Expenses .....	1,501.62
Postage and Communications .....	186.89
Sundry .....	99.30
	<u>\$ 22,983.15</u>

## MINERAL AUDIT BRANCH—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

German, D. M. ....	\$ 6,154.34
McGowan, T. E. ....	3,815.00
Smallshaw, G. ....	11,226.00
	<u>\$ 21,195.34</u>

*Travel, Sustenance and Vehicle Expenses:*

Smallshaw, G. ....	\$ 1,283.72
Trans-Canada Air Lines .....	150.00
Payees under \$100.00 (1) .....	67.90
	<u>\$ 1,501.62</u>

*Other Expenses:*

Saskatchewan Government Telephones .....	\$ 186.89
Payees under \$100.00 (4) .....	99.30
	<u>\$ 286.19</u>

## MINERAL TAXATION BRANCH (\$33,244.50)

Branch Head—Salary .....	\$ 7,044.00
Permanent Positions—Salaries .....	24,475.18
Temporary Positions—Salaries .....	1,177.99
Publicity, Advertising and Printing .....	248.54
Postage and Communications .....	124.04
Stationery and Office Supplies .....	171.75
Sundry .....	3.00
	<u>\$ 33,244.50</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brazier, F. H. ....	\$ 7,044.00	Radwanski, L. C. ....	\$ 3,576.00
Cameron, A. J. ....	2,904.31	Wolfe, E. E. ....	3,774.55
Eason, M. ....	999.62	Zimmerman, F. P. ....	5,136.00
Faris, M. G. ....	1,804.90		
Genoway, R. S. ....	1,177.99		
Hollerbaum, E. G. ....	3,455.80		<u>\$ 32,697.17</u>
Kohne, L. M. ....	2,824.00		

*Other Expenses:*

Lovick, J., & Co. Ltd. ....	\$ 121.25	Payees under \$100.00 (2) .....	\$ 7.70
Queen's Printer .....	294.34		
Saskatchewan Government Telephones .....	124.04		<u>\$ 547.33</u>

## RECORDS BRANCH (\$132,068.16)

Branch Head—Salary .....	\$ 7,914.00
Permanent Positions—Salaries .....	103,964.54
Day Labour, Casual and Part-Time Employment .....	604.12
Publicity, Advertising and Printing .....	3,608.47
Travel, Sustenance and Vehicle Expenses .....	1,999.75
Postage and Communications .....	1,177.15
Freight, Express, Cartage and Duty .....	600.65
Stationery and Office Supplies .....	555.06
Scientific and Educational Supplies .....	8,686.74

## RECORDS BRANCH—(Concluded)

Coal, Wood and Other Fuels .....	\$	113.95
Miscellaneous Materials and Supplies .....		635.28
Taxes and Licences .....		142.27
Educational and Scientific Equipment .....		1,804.33
Sundry .....		261.85
	\$	132,068.16

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barden, R. D. ....	\$	5,361.65	Robinson, J. ....	\$	4,393.01
Bast, M. J. ....		3,587.33	Robinson, W. J. R. ....		4,437.15
Campbell, H. B. ....		5,198.60	Scarfe, A. W. ....		6,648.00
Clausen, D. F. ....		5,676.61	Scherle, L. M. ....		3,290.97
Dumba, C. ....		5,136.00	Seed, J. S. ....		4,788.94
Eckert, A. A. ....		217.51	Sheridan, D. J. ....		7,914.00
Greer, P. C. ....		5,136.00	Smith, T. W. ....		4,338.01
Guy, L. M. ....		1,005.54	Steinhubl, A. ....		4,266.55
Kydd, R. P. ....		4,497.58	Toews, J. ....		5,592.67
Leason, L. M. ....		2,111.96	Watt, W. D. ....		5,051.07
Long, B. J. ....		5,436.00	Wood, A. ....		5,317.00
Mickleborough, J. H. ....		2,251.91	Payees under \$100.00 (3) ....		168.77
Morrison, C. H. ....		5,186.00			
Nicholson, W. E. ....		5,255.99			
Robertson, G. F. ....		217.84		\$	112,482.66

## Travel, Sustenance and Vehicle Expenses:

Greer, P. C. ....	\$	165.00	Wood, A. ....	\$	406.90
Morrison, C. H. ....		702.35	Payees under \$100.00 (7) ....		241.60
Norcanair ....		107.80			
Saskair ....		130.85		\$	1,999.75
Waltz, F. A. ....		245.25			

## Other Expenses:

Advance Blue Print Co. ....	\$	816.90	Queen's Printer ....	\$	591.49
Canadian Pacific			Receiver General of Canada,		
Merchandise Service .....		279.26	Department of Mines &		
Commercial Printers Ltd. ....		1,747.36	Technical Surveys .....		527.80
Instruments (1951) Ltd. ....		3,590.21	Renouf Publishing Co. Ltd. ...		117.08
MacLean-Hunter Publishing			Riley's Reproductions Ltd. ....		2,812.46
Co. Ltd. ....		108.00	Saskatchewan Government		
McBee Co. Ltd. ....		159.39	Telephones .....		1,033.27
Mayers Sales Ltd. ....		159.00	Sixth World Petroleum		
Midwest Litho Ltd. ....		1,222.15	Congress .....		103.75
Municipal Corp. of Uranium			Zeiss, C., (Canada) Ltd. ....		1,041.75
City & District .....		151.77	Payees under \$100.00 (98) ....		2,223.64
Niagara Brand Chemicals ....		156.37			
Norcal Reproductions &					
Engineering Supplies Ltd. ...		587.80		\$	17,585.75
Norcanair ....		156.30			

## MINES BRANCH (\$403,340.92)

## ADMINISTRATION (\$17,110.37)

Branch Head—Salary .....	\$	12,132.00
Permanent Positions—Salaries .....		3,732.00
Travel, Sustenance and Vehicle Expenses .....		665.50
Postage and Communications .....		387.56
Compensation for Loss .....		170.63
Sundry .....		22.68
	\$	17,110.37

## MINES BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bigg, M. L. ....	\$ 3,732.00
Mode, D. H. ....	12,132.00
	<u>          </u>
	\$ 15,864.00
	<u>          </u>

## Travel, Sustenance and Vehicle Expenses:

Mode, D. H. ....	\$ 423.50
Trans-Canada Air Lines .....	172.00
Payees under \$100.00 (2) .....	70.00
	<u>          </u>
	\$ 665.50
	<u>          </u>

## Other Expenses:

Saskatchewan Government Telephones .....	\$ 381.14
Workmen's Compensation Board .....	170.63
Payees under \$100.00 (3) .....	29.10
	<u>          </u>
	\$ 580.87
	<u>          </u>

## PRINTING (\$29,138.24)

Publicity, Advertising and Printing .....	\$ 29,115.75
Sundry .....	22.49
	<u>          </u>
	\$ 29,138.24
	<u>          </u>

## Other Expenses:

Midwest Litho Ltd. ....	\$ 26,321.00	Payees under \$100.00 (1) ....	\$ 11.03
Modern Press .....	1,103.84		
Saskatchewan Government			<u>          </u>
Printing Co. ....	1,702.37		\$ 29,138.24
			<u>          </u>

## MINING LANDS DIVISION (\$23,062.68)

Permanent Positions—Salaries .....	\$ 20,642.88
Temporary Positions—Salaries .....	1,168.84
Day Labour, Casual and Part-Time Employment .....	412.32
Postage and Communications .....	350.76
Scientific and Educational Supplies .....	140.87
Miscellaneous Materials and Supplies .....	320.00
Sundry .....	27.01
	<u>          </u>
	\$ 23,062.68
	<u>          </u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Davidson, C. ....	\$ 412.32	Moltke, H. M. ....	\$ 2,252.88
Gooding, B. ....	6,012.00	Sandalack, L. V. ....	500.93
Johanson, V. W. ....	5,088.00		
McEwen, S. A. ....	4,218.00		<u>          </u>
McIlroy, M. L. ....	3,072.00		\$ 22,224.04
Mayor, A. A. ....	667.91		<u>          </u>

## Other Expenses:

Ketchum Mfg. Sales Ltd. ....	\$ 320.00
Saskatchewan Government Telephones .....	347.56
Payees under \$100.00 (8) .....	171.08
	<u>          </u>
	\$ 838.64
	<u>          </u>



## MINES BRANCH—(Continued)

## ENGINEERING DIVISION (\$20,597.63)

Permanent Positions—Salaries .....	\$ 24,056.82
Rents, Insurance and Utility Services .....	382.55
Travel, Sustenance and Vehicle Expenses .....	1,703.60
Postage and Communications .....	511.45
Freight, Express, Cartage and Duty .....	133.75
Contractual Services (Other) .....	164.25
Coal, Wood and Other Fuels .....	370.44
Taxes and Licences .....	122.21
Sundry .....	152.56
	<u>\$ 27,597.63</u>
Less: Refund—Workmen's Compensation Board .....	7,000.00
	<u>\$ 20,597.63</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities:		Other Expenses:	
Aitchison, H. W. ....	\$ 8,454.00	Imperial Oil Ltd. ....	\$ 370.44
Buselle, T. ....	2,801.01	Municipal Corp. of Uranium	
Hultgren, R. S. ....	590.33	City & District .....	122.21
McPherson, R. L. ....	2,869.57	Saskatchewan Government	
Smith, D. G. ....	5,406.45	Telephones .....	506.65
Wishlow, W. J. ....	3,935.46	Uranium City Power Co. Ltd.	253.40
		Payees under \$100.00 (23) ....	584.51
	<u>\$ 24,056.82</u>		<u>\$ 1,837.21</u>

## Travel, Sustenance and Vehicle Expenses:

Aitchison, H. W. ....	\$ 470.05	Wishlow, W. J. ....	\$ 193.65
McPherson, R. L. ....	255.15	Payees under \$100.00 (1) ....	80.00
Saskair .....	191.10		
Smith, D. G. ....	386.65		<u>\$ 1,703.60</u>
Trans-Canada Air Lines .....	127.00		

## GEOLOGY—PRECAMBRIAN—TECHNICAL SERVICES (\$125,256.23)

Permanent Positions—Salaries .....	\$ 105,260.23
Professional and Technical Services .....	3,894.15
Rents, Insurance and Utility Services .....	162.71
Publicity, Advertising and Printing .....	256.71
Repairs and Maintenance .....	640.09
Travel, Sustenance and Vehicle Expenses .....	4,340.00
Postage and Communications .....	897.17
Freight, Express, Cartage and Duty .....	430.61
Contractual Services (Other) .....	1,794.55
Stationery and Office Supplies .....	137.51
Scientific and Educational Supplies .....	974.10
Medical and Hospital Supplies .....	158.71
Coal, Wood and Other Fuels .....	120.70
Miscellaneous Materials and Supplies .....	1,298.62
Taxes and Licences .....	142.27
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,138.99
Educational and Scientific Equipment .....	2,645.01
Miscellaneous Property .....	718.90
Sundry .....	245.20
	<u>\$ 125,256.23</u>

## MINES BRANCH—(Continued)

## GEOLOGY—PRECAMBRIAN—TECHNICAL SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beck, L. S. ....	\$ 9,123.00	Money, P. L. ....	\$ 3,923.92
Cheesman, R. L. ....	11,448.00	Morris, A. ....	7,654.36
Ellingham, G. E. ....	8,394.00	Norris, M. F. ....	4,630.87
Forsythe, L. H. ....	6,438.43	Padgham, W. A. ....	8,641.00
Gracie, A. J. ....	6,903.38	Pyke, M. W. ....	8,482.00
Johnston, F. J. ....	719.78	Semke, B. L. ....	3,105.00
Johnston, W. G. ....	7,795.00		
Kirkland, S. J. T. ....	9,687.00		
Koster, F. ....	8,401.00		\$ 105,346.74

## Travel, Sustenance and Vehicle Expenses:

Beck, L. S. ....	\$ 261.76	Parsons Airways Northern	
Cheesman, R. L. ....	808.10	Ltd. ....	\$ 149.00
Kirkland, S. J. T. ....	375.26	Saskair ....	1,045.05
Mitchell Aircraft Service ....	160.75	Trans-Canada Air Lines ....	172.00
Norris, M. F. ....	367.80	Payees under \$100.00 (11) ....	260.03
Pacific Western Airlines Ltd. ....	400.00		
Palmer, R. F. ....	340.25		\$ 4,340.00

## Other Expenses:

Addressograph-Multigraph of		Municipal Corp. of Uranium	
Canada Ltd. ....	\$ 576.65	City & District ....	\$ 142.27
Association of Professional		Palmer, R. F. ....	3,500.00
Engineers of Saskatchewan	185.00	Park Haneson Ltd. ....	366.48
Beck, L. S. ....	359.75	Pearl, T. W., Ltd. ....	399.00
Black, T., & Sons (Canada)		Queen's Printer ....	122.51
Ltd. ....	161.81	Safety Supply Co. ....	143.38
Carveth Metallurgical Ltd. ....	1,032.45	Saskatchewan Government	
Department of Natural		Telephones ....	867.31
Resources, Surveys Branch	541.90	Tomkins, F. H. ....	252.00
Department of Public Works	565.03	Tri-Graphic Engravers Ltd. ...	133.47
Imperial Oil Ltd. ....	120.70	Uranium Plumbing & Heating	294.07
Instruments (1951) Ltd. ....	627.74	Woods Bag & Canvas Co.	
Johnson, S. C., & Son Ltd. ....	185.42	Ltd. ....	219.43
Kildonan Canoe Co. ....	753.60	Workman, L. E. ....	148.00
Langridge Ltd. ....	233.40	Zeiss, C. (Canada) Ltd. ....	845.60
Lapointe, P. A. ....	690.00	Payees under \$100.00 (65) ....	1,665.52
Marshall-Wells of Canada			\$ 15,569.49
Ltd. ....	437.00		

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 1 (\$10,414.33)

Temporary Positions—Salaries .....	\$ 5,960.53
Rents, Insurance and Utility Services .....	135.50
Travel, Sustenance and Vehicle Expenses .....	2,515.91
Provisions .....	1,579.27
Sundry .....	223.12
	\$ 10,414.33

## MINES BRANCH—(Continued)

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 1—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Hill, W. J. ....	\$ 1,234.27
Jones, T. E. H. ....	1,212.58
Morris, A. W. ....	1,245.54
Netolitzky, R. K. ....	135.43
Spooner, A. J. ....	2,132.71
	<u>\$ 5,960.53</u>

## Other Expenses:

Central Meat & Grocery Ltd. \$	1,667.42
Department of Natural Resources, Radio Branch ...	132.40
Payees under \$100.00 (15) ....	138.07
	<u>\$ 1,937.89</u>

## Travel, Sustenance and Vehicle Expenses:

Central Meat & Grocery Ltd. \$	147.40
Hill, W. J. ....	197.95
Jones, T. E. H. ....	169.20
Morris, A. W. ....	164.65
Parsons Airways Northern Ltd. ....	372.00
Pyke, M. W. ....	215.85

Saskair ....	\$ 1,080.96
Spooner, A. J. ....	161.70
Payees under \$100.00 (1) ....	6.20
	<u>\$ 2,515.91</u>

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 2 (\$9,842.40)

Temporary Positions—Salaries .....	\$ 5,712.45
Travel, Sustenance and Vehicle Expenses .....	2,583.68
Provisions .....	1,287.44
Sundry .....	258.83
	<u>\$ 9,842.40</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Carlos, A. M. ....	\$ 1,001.48
Schweitzer, D. H. ....	392.49
Schwerdtner, W. M. ....	2,460.07
Wilson, E. A. ....	727.42
Wollen, S. R. ....	1,130.99
	<u>\$ 5,712.45</u>

## Travel, Sustenance and Vehicle Expenses:

Carlos, A. M. ....	\$ 115.50
Johnston, W. G. ....	140.60
Saskair ....	1,809.06
Wollen, S. R. ....	123.10
Payees under \$100.00 (7) ....	395.42
	<u>\$ 2,583.68</u>

## Other Expenses:

Northern Co-operative Trading Services Ltd. ....	\$ 1,336.73
Payees under \$100.00 (8) .....	209.54
	<u>\$ 1,546.27</u>

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 3 (\$10,575.44)

Temporary Positions—Salaries .....	\$ 6,180.44
Travel, Sustenance and Vehicle Expenses .....	2,419.63
Provisions .....	1,532.24
Miscellaneous Materials and Supplies .....	117.94
Sundry .....	325.19
	<u>\$ 10,575.44</u>

## MINES BRANCH—(Continued)

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY NO. 3—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Danko, B. R. ....	\$ 1,041.33
Lorer, R. J. ....	2,395.32
Sawchuk, D. A. ....	1,717.47
Sekundiak, D. A. ....	894.44
Taylor, T. E. ....	131.88
	<u>\$ 6,180.44</u>

## Other Expenses:

Department of Natural Resources, Radio Branch .....	\$ 105.98
Northern Co-operative Trading Services Ltd. ....	1,685.16
Payees under \$100.00 (11) ....	184.23
	<u>\$ 1,975.37</u>

## Travel, Sustenance and Vehicle Expenses:

Danko, B. R. ....	\$ 158.95
Lorer, R. J. ....	177.15
Northern Co-operative Trading Services Ltd. ....	133.20
Padgham, W. A. ....	250.06
Saskair .....	1,232.18

Sawchuk, D. A. ....	\$ 185.35
Sekundiak, D. A. ....	257.25
Payees under \$100.00 (4) ....	25.49
	<u>\$ 2,419.63</u>

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY NO. 4 (\$9,971.61)

Temporary Positions—Salaries .....	\$ 5,525.21
Travel, Sustenance and Vehicle Expenses .....	2,687.98
Provisions .....	1,475.59
Sundry .....	282.83
	<u>\$ 9,971.61</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Church, N. B. ....	\$ 2,352.39
Donnelly, P. H. ....	991.52
Horne, E. J. ....	977.89
Kirby, C. J. ....	1,017.35

Younge, O. L. ....	\$ 186.06
	<u>\$ 5,525.21</u>

## Travel, Sustenance and Vehicle Expenses:

Church, N. B. ....	\$ 218.60
Donnelly, P. H. ....	125.60
Horne, E. J. ....	107.30
Money, P. L. ....	141.20
Northern Co-operative Trading Services Ltd. ....	149.40

Saskair .....	\$ 1,844.00
Payees under \$100.00 (2) ....	101.88
	<u>\$ 2,687.98</u>

## Other Expenses:

Northern Co-operative Trading Services Ltd. ....	\$ 1,581.38
Payees under \$100.00 (5) .....	177.04
	<u>\$ 1,758.42</u>

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY NO. 5 (\$8,295.82)

Temporary Positions—Salaries .....	\$ 5,255.83
Professional and Technical Services .....	206.60
Travel, Sustenance and Vehicle Expenses .....	1,302.10
Provisions .....	1,297.64
Sundry .....	233.65
	<u>\$ 8,295.82</u>



## MINES BRANCH—(Continued)

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 5—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Hleboff, G. ....	\$ 1,114.97
Peterson, R. E. A. ....	1,021.41
Sentis, R. R. ....	1,112.89
Younge, O. L. ....	2,006.56
	<u>\$ 5,255.83</u>

## Other Expenses:

Northern Co-operative Trading Services Ltd. ....	\$ 1,386.20
Player, W. H. ....	206.60
Payees under \$100.00 (4) ....	145.09
	<u>\$ 1,737.89</u>

## Travel, Sustenance and Vehicle Expenses:

Forsythe, L. H. ....	\$ 100.30
Hleboff, G. ....	168.05
Peterson, R. E. A. ....	138.40
Saskair ....	516.50
Sentis, R. R. ....	155.70

Younge, O. L. ....	\$ 152.65
Payees under \$100.00 (1) ....	70.50
	<u>\$ 1,302.10</u>

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 6 (\$10,100.57)

Temporary Positions—Salaries .....	\$ 5,112.70
Travel, Sustenance and Vehicle Expenses .....	3,018.15
Provisions .....	1,544.74
Miscellaneous Materials and Supplies .....	153.47
Sundry .....	271.51
	<u>\$ 10,100.57</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Gore, R. A. ....	\$ 941.72
Miller, R. I. ....	977.89
Pryslak, A. P. ....	219.69
Radcliffe, D. ....	1,948.50
Wormsbecker, F. M. ....	988.27

Payees under \$100.00 (1) ....	\$ 36.63
	<u>\$ 5,112.70</u>

## Travel, Sustenance and Vehicle Expenses:

Gore, R. A. ....	\$ 152.30
Gracie, A. J. ....	128.20
Miller, R. I. ....	138.60
Northern Co-operative Trading Services Ltd. ....	133.50
Radcliffe, D. ....	132.20

Saskair ....	\$ 2,168.30
Wormsbecker, F. M. ....	165.05
	<u>\$ 3,018.15</u>

## Other Expenses:

Northern Co-operative Trading Services Ltd. ....	\$ 1,753.41
Payees under \$100.00 (8) ....	216.31
	<u>\$ 1,969.72</u>

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 7 (\$1,001.34)

Temporary Positions—Salaries: Kushnir, M.D. ....	\$ 1,001.34
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## MINES BRANCH—(Continued)

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 8 (\$9,939.24)

Temporary Positions—Salaries .....	\$	4,967.52
Travel, Sustenance and Vehicle Expenses .....		2,878.07
Freight, Express, Cartage and Duty .....		275.24
Provisions .....		1,504.76
Miscellaneous Materials and Supplies .....		122.93
Sundry .....		190.72
	\$	9,939.24

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dodds, C. J. ....	\$	407.08	Tollefson, B. J. ....	\$	1,112.89
Evans, T. L. ....		1,386.42			
Martens, H. E. ....		767.38		\$	4,967.52
Nagy, L. J. ....		1,293.75			

*Travel, Sustenance and Vehicle Expenses:*

Evans, T. L. ....	\$	195.55	Payees under \$100.00 (2) ....	\$	148.21
Koster, F. ....		183.90			
Nagy, L. J. ....		140.20			
Saskair ....		2,062.86		\$	2,878.07
Tollefson, B. J. ....		147.35			

*Other Expenses:*

Hudson's Bay Co. ....	\$	1,606.78			
Saskair .....		203.23			
Payees under \$100.00 (14) .....		283.64			
	\$	2,093.65			

## GEOLOGY—PRECAMBRIAN—PROSPECTORS' ASSISTANCE PLAN (\$5,609.35)

Professional and Technical Services .....	\$	116.50			
Rents, Insurance and Utility Services .....		198.00			
Travel, Sustenance and Vehicle Expenses .....		3,348.93			
Freight, Express, Cartage and Duty .....		108.08			
Provisions .....		1,689.66			
Miscellaneous Materials and Supplies .....		110.84			
Sundry .....		37.34			
	\$	5,609.35			

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Parres, A. L. ....	\$	584.50			
Saskair .....		2,591.39			
Payees under \$100.00 (4) .....		173.04			
	\$	3,348.93			

*Other Expenses:*

Central Meat & Grocery Ltd. ....	\$	522.18	Saskair .....	\$	100.30
Department of Natural Resources, Radio Branch .....		210.50	Warnock, Hersey Co. Ltd. ....		116.50
Hudson's Bay Co. ....		833.11	Payees under \$100.00 (5) .....		26.22
Northern Co-operative Trading Services Ltd. ....		451.61		\$	2,260.42

## MINES BRANCH—(Concluded)

## GEOLOGY—PRECAMBRIAN—PROSPECTORS' SCHOOL (\$1,243.10)

Rents, Insurance and Utility Services .....	\$	350.00
Travel, Sustenance and Vehicle Expenses .....		273.55
Contractual Services (Other) .....		598.50
Sundry .....		21.05
	\$	1,243.10

## Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:		Other Expenses:	
Ellingham, G. E. ....	\$ 142.95	Fitch's Cabins Ltd. ....	\$ 275.00
Norris, M. F. ....	111.50	Thompson's Coffee Bar .....	598.50
Payees under \$100.00 (1) .....	19.10	Payees under \$100.00 (3) .....	96.05
	\$ 273.55		\$ 969.55

## GEOLOGY—PRECAMBRIAN—EXTENSION SERVICES (\$90.65)

Sundry: Payees under \$100.00 (3) .....	\$ 90.65
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## GEOLOGY—PRECAMBRIAN—AIRBORNE GEOPHYSICAL PROGRAM (\$100,000.00)

Professional and Technical Services: Receiver General of Canada, Department of Mines & Technical Surveys .....	\$ 100,000.00
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## GEOLOGY—PRECAMBRIAN—GENERAL ASSISTANCE FOR PROSPECTING PROJECTS (\$11,091.92)

Professional and Technical Services .....	\$ 11,091.92
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## Other Expenses:

Anglo Rouyn Mines Ltd. ....	\$ 209.94	Pine Channel Syndicate .....	\$ 623.34
Falconbridge Nickel Mines Ltd. ....	403.72	Rio Tinto Canadian Exploration Ltd. ....	210.65
Hudson Bay Exploration & Development Co. Ltd. ....	4,304.03	Selco Exploration Co. Ltd. ....	2,539.44
Kerr Addison Mines Ltd. ....	396.00	Valdez Mines Ltd. ....	532.89
Noranda Exploration Co. Ltd. ....	119.00		\$ 11,091.92
Partridge, E. & Associates ....	1,752.91		

## PETROLEUM LANDS BRANCH (\$81,325.08)

## ADMINISTRATION (\$14,258.27)

Branch Head—Salary .....	\$ 9,072.00
Permanent Positions—Salaries .....	3,737.96
Honorariums and Special Services .....	557.50
Travel, Sustenance and Vehicle Expenses .....	681.12
Postage and Communications .....	203.69
Sundry .....	6.00
	\$ 14,258.27

## PETROLEUM LANDS BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Dahl, A. R. ....	\$	9,072.00
Griffin, D. C. ....		287.50
McDonald, K. J. C. ....		270.00
Zerr, D. ....		3,737.96
	\$	<u>13,367.46</u>

## Travel, Sustenance and Vehicle Expenses:

Dahl, A. R. ....	\$	414.03
Griffin, D. C. ....		174.91
Payees under \$100.00 (1) .....		92.18
	\$	<u>681.12</u>

## Other Expenses:

Saskatchewan Government		
Telephones ....	\$	203.69
Payees under \$100.00 (1) .....		6.00
	\$	<u>209.69</u>

## PETROLEUM LANDS DIVISION (\$27,572.61)

Permanent Positions—Salaries .....	\$	24,583.50
Publicity, Advertising and Printing .....		1,593.71
Postage and Communications .....		185.71
Stationery and Office Supplies .....		850.28
Office Equipment .....		302.54
Sundry .....		56.87
	\$	<u>27,572.61</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Chapman, M. ....	\$	2,090.87	Trehas, J. G. ....	\$	4,386.00
Dimen, A. L. ....		3,498.00	Wiens, J. F. ....		5,136.00
Gensiorek, H. A. ....		4,386.00			
McNichol, T. E. ....		4,386.00		\$	24,583.50
Michael, F. ....		700.63			

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (4) .....	\$	53.60
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## Other Expenses:

Bothwell, G., Advertising			Saskatchewan Government		
Co. Ltd. ....	\$	302.00	Telephones .....	\$	185.71
Central Press (1953) Ltd. ....		129.74	Tri-Graphic Engravers Ltd. ...		394.25
Lovick, J., & Co. Ltd. ....		186.00	Willson Stationery Co. Ltd. ...		876.14
MacLaren Advertising Co.			Payees under \$100.00 (5) .....		55.01
Ltd. ....		100.00			
Queen's Printer .....		120.97		\$	2,935.51
Saskatchewan Government					
Printing Co. ....		585.69			

## PETROLEUM GEOPHYSICAL AND EVALUATION DIVISION (\$39,494.20)

Permanent Positions—Salaries .....	\$	36,356.49
Professional and Technical Services .....		342.00
Publicity, Advertising and Printing .....		1,686.63
Travel, Sustenance and Vehicle Expenses .....		735.20
Postage and Communications .....		183.05
Sundry .....		190.83
	\$	<u>39,494.20</u>



## PETROLEUM LANDS BRANCH—(Concluded)

## PETROLEUM GEOPHYSICAL AND EVALUATION DIVISION—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Agarwal, R. G. ....	\$ 5,305.59	Sawatzky, H. B. ....	\$ 10,194.00
Colin, W. T. ....	6,333.00	Schuster, G. F. ....	3,062.00
Conell, A. M. ....	742.50	Turner, D. ....	2,071.00
Hage, T. E. ....	614.01		
Lavoie, S. A. R. ....	189.39		\$ 36,356.49
McLean, D. D. ....	7,845.00		

*Travel, Sustenance and Vehicle Expenses:*

Agarwal, R. G. ....	\$ 138.05
Colin, W. T. ....	140.10
McLean, D. D. ....	320.20
Sawatzky, H. B. ....	136.85
	\$ 735.20

*Other Expenses:*

Agarwal, R. G. ....	\$ 377.00	Payees under \$100.00 (8) ....	\$ 187.49
Midwest Litho Ltd. ....	1,656.03		
Saskatchewan Government			\$ 2,402.51
Telephones ....	181.99		

## PETROLEUM AND NATURAL GAS BRANCH (\$613,564.93)

## ADMINISTRATION (\$16,859.25)

Branch Head—Salaries .....	\$ 9,430.72
Permanent Positions—Salaries .....	4,386.00
Travel, Sustenance and Vehicle Expenses .....	419.90
Postage and Communications .....	282.68
Compensation for Loss .....	2,266.76
Sundry .....	73.19
	\$ 16,859.25

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Gracie, D. J. ....	\$ 4,386.00
Williams, A. J. ....	5,205.00
Wotherspoon, J. G. ....	4,225.72
	\$ 13,816.72

*Travel, Sustenance and Vehicle Expenses:*

Trans-Canada Air Lines .....	\$ 112.00
Wotherspoon, J. G. ....	213.00
Payees under \$100.00 (2) .....	94.90
	\$ 419.90

*Other Expenses:*

Saskatchewan Government Telephones .....	\$ 273.54
Workmen's Compensation Board .....	2,266.76
Payees under \$100.00 (5) .....	82.33
	\$ 2,622.63

## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM STATISTICS DIVISION (\$115,170.57)

Permanent Positions—Salaries .....	\$	88,381.02
Temporary Positions—Salaries .....		3,058.44
Day Labour, Casual and Part-Time Employment .....		4,883.90
Rents, Insurance and Utility Services .....		14,101.90
Publicity, Advertising and Printing .....		309.23
Travel, Sustenance and Vehicle Expenses .....		147.30
Postage and Communications .....		929.48
Contractual Services (Other) .....		1,583.13
Stationery and Office Supplies .....		1,739.75
Sundry .....		36.42
	\$	115,170.57

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bakewell, L. P. ....	\$	2,439.52	McNabb, E. J. ....	\$	6,205.22
Barczai, E. ....		3,020.82	McPeck, J. ....		4,396.31
Brill, M. G. ....		4,092.00	Markwart, L. A. ....		1,869.57
Buczynski, N. ....		4,341.96	Martin, J. C. ....		3,450.95
Emmons, W. M. ....		484.00	Nelson, E. ....		1,500.71
Gale, I. P. ....		3,516.30	Nichols, E. V. ....		4,649.60
Glen, O. E. ....		2,569.29	Osojnik, A. D. ....		206.61
Grona, A. ....		1,585.96	Otterdahl, J. R. ....		3,091.77
Gushulak, C. R. ....		850.66	Powers, L. P. ....		282.14
Hall, G. M. ....		474.00	Rustad, L. E. ....		2,020.95
Hammond, E. E. ....		2,363.80	Schneider, D. K. ....		3,530.12
Harris, M. ....		3,307.50	Topuschak, R. R. ....		3,925.11
Hensrud, J. ....		1,625.83	Ward, H. A. ....		3,928.68
Kaminski, D. D. ....		3,435.91	Weichel, M. J. ....		1,972.50
Kliman, M. G. ....		1,796.02	Wilson, B. M. ....		3,237.00
Kluk, G. M. ....		1,689.39	Payees under \$100.00 (2) ....		167.07
Lanz, S. ....		3,732.00			
Lokken, J. A. ....		904.36			
McKerlie, M. E. ....		4,423.80		\$	96,323.36
McLeod, E. ....		5,235.93			

Travel, Sustenance and Vehicle Expenses: McGowan, T. E. .... \$ 147.30

## Other Expenses:

Burroughs Business			Saskatchewan Hospitalization		
Machines Ltd. ....	\$	177.28	Fund, Data Processing .....	\$	1,534.20
Crain, R. L., Ltd. ....		460.63	Treasury Department,		
International Business			Computer Centre .....		12,214.52
Machines Co. Ltd. ....		2,198.07	Tri-Graphic Engravers Ltd. ...		292.30
Printercraft Ltd. ....		186.84	Payees under \$100.00 (16) ....		431.89
Queen's Printer .....		302.81			
Saskatchewan Government				\$	18,699.91
Telephones .....		901.37			

## PETROLEUM DEVELOPMENT DIVISION (\$141,006.39)

Permanent Positions—Salaries .....	\$	119,047.28
Temporary Positions—Salaries .....		4,774.83
Day Labour, Casual and Part-Time Employment .....		1,348.39
Professional and Technical Services .....		469.15
Rents, Insurance and Utility Services .....		496.05
Publicity, Advertising and Printing .....		230.96
Repairs and Maintenance .....		426.47
Travel, Sustenance and Vehicle Expenses .....		8,353.98
Postage and Communications .....		3,684.51

## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM DEVELOPMENT DIVISION—(Concluded)

Freight, Express, Cartage and Duty .....	\$	654.26
Scientific and Educational Supplies .....		501.69
Miscellaneous Materials and Supplies .....		351.91
Educational and Scientific Equipment .....		475.17
Sundry .....		191.74
	\$	141,006.39

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Backman, D. E. ....	\$	1,083.59	Lesiuk, O. P. ....	\$	8,394.00
Berg, G. H. ....		2,189.55	Mehler, G. M. ....		1,775.29
Carswell, H. ....		3,778.53	Ng, E. Y. S. ....		4,028.00
Clark, M. E. ....		3,888.00	O'Byrne, L. J. ....		4,369.65
Coates, B. L. ....		5,794.35	Pound, J. E. ....		8,394.00
Curle, R. W. ....		5,040.00	Prang, H. A. ....		7,470.00
Erickson, H. I. ....		1,613.45	Reed, J. ....		576.00
Gerlach, F. E. ....		496.10	Schuster, G. F. ....		1,994.85
Gossard, J. L. ....		5,848.35	Spencer, D. E. ....		10,194.00
Hedley, B. A. ....		1,498.05	Steelbrand, D. L. ....		4,865.40
Heidt, J. M. ....		6,033.00	Van De Syde, W. R. ....		4,803.00
Jelinski, G. A. ....		1,048.36	Wensley, J. M. ....		3,300.56
Kallam, M. N. ....		2,814.00	Wishlow, A. J. ....		5,676.00
Karvonen, D. A. ....		1,566.00	Wishlow, J. O. ....		145.45
Kluk, G. M. ....		155.25	Payees under \$100.00 (2) .....		86.99
Kraus, A. K. ....		7,470.00			
Lang, R. V. ....		1,595.38			
Laughlin, J. A. ....		659.45		\$	125,170.50
Lepine, M. J. ....		6,525.90			

## Travel, Sustenance and Vehicle Expenses:

Berg, G. H. ....	\$	228.30	O'Byrne, L. J. ....	\$	901.36
Carswell, H. ....		154.90	Pound, J. E. ....		815.61
Coates, B. L. ....		354.50	Prang, H. A. ....		382.33
Curle, R. W. ....		421.38	Spencer, D. E. ....		374.00
Erickson, H. I. ....		189.85	Steelbrand, D. L. ....		752.25
Gossard, J. L. ....		543.10	Van De Syde, W. R. ....		347.50
Heidt, J. M. ....		458.95	Wensley, J. M. ....		299.45
Karvonen, D. A. ....		116.80	Wishlow, A. J. ....		384.70
Kraus, A. K. ....		484.60	Payees under \$100.00 (3) .....		99.70
Lang, R. V. ....		137.80			
Lepine, M. J. ....		434.40			
Lesiuk, O. P. ....		180.90		\$	8,353.98
Ng, E. Y. S. ....		291.60			

## Other Expenses:

Baxter, B., Transport Ltd. ....	\$	243.40	Safety Supply Co. ....	\$	136.50
Canadian National Telecommunications .....		138.12	Saskatchewan Government Insurance Office .....		486.05
Canadian Pacific Railway Co. Telecommunications ....		276.00	Saskatchewan Government Telephones .....		3,270.39
Coleman Tulsa Co. ....		308.64	Security Storage Co. Ltd. ....		364.36
Continental Emsco Co. Ltd. ...		210.43	Tri-Graphic Engravers Ltd. ...		188.79
Core Laboratories-Canada Ltd. ....		305.50	Payees under \$100.00 (38) .....		906.39
Fisher Scientific Co. Ltd. ....		170.17			
Flow Measurement Co. Inc. ....		324.50		\$	7,481.91
Kuster Co. ....		152.67			

## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM RESERVOIR DIVISION (\$86,393.37)

Permanent Positions—Salaries .....	\$	80,937.96
Day Labour, Casual and Part-Time Employment .....		244.98
Rents, Insurance and Utility Services .....		244.51
Publicity, Advertising and Printing .....		854.45
Travel, Sustenance and Vehicle Expenses .....		493.00
Postage and Communications .....		689.95
Freight, Express, Cartage and Duty .....		441.73
Contractual Services (Other) .....		155.80
Stationery and Office Supplies .....		405.24
Office Equipment .....		1,830.70
Sundry .....		95.05
	\$	86,393.37

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barham, G. M. ....	\$	1,848.32	Lee, H. ....	\$	9,741.52
Brown, I. ....		222.75	Lipton, A. ....		7,470.00
Brunskill, L. B. ....		8,592.19	Ng, E. Y. S. ....		2,170.00
Carter, K. M. ....		6,936.06	Pegg, C. A. ....		7,354.09
Edmondson, V. S. ....		1,008.24	Stovin, K. M. ....		5,784.00
Freitag, L. ....		8,394.00	Wotherspoon, J. G. ....		7,408.00
Gillard, D. R. ....		8,592.19			
Heidt, J. M. ....		2,046.00		\$	81,182.94
Koncohrada, R. ....		3,615.58			

## Travel, Sustenance and Vehicle Expenses:

Brunskill, L. B. ....	\$	169.30
Payees under \$100.00 (8) .....		323.70
	\$	493.00

## Other Expenses:

Association of Professional Engineers of Saskatchewan \$	144.00	Treasury Department, Computer Centre .....	\$	244.51
Commercial Printers Ltd. ....	1,532.56	Tri-Graphic Engravers Ltd. ...		238.81
Petroleum Printing .....	618.00	Underwood Ltd. ....		277.98
Queen's Printer .....	151.48	Payees under \$100.00 (14) ....		388.54
Saskatchewan Government				
Telephones .....	689.95		\$	4,717.43
Security Storage Co. Ltd. ....	431.60			

## PETROLEUM GEOLOGY DIVISION (\$175,597.12)

Permanent Positions—Salaries .....	\$	146,377.49
Temporary Positions—Salaries .....		8,022.20
Day Labour, Casual and Part-Time Employment .....		260.05
Professional and Technical Services .....		260.00
Rents, Insurance and Utility Services .....		3,909.81
Publicity, Advertising and Printing .....		8,379.14
Travel, Sustenance and Vehicle Expenses .....		2,093.25
Postage and Communications .....		410.14
Freight, Express, Cartage and Duty .....		183.56
Contractual Services (Other) .....		187.24
Stationery and Office Supplies .....		871.89
Scientific and Educational Supplies .....		882.69
Grants and Other Contributions .....		3,000.00
Educational and Scientific Equipment .....		662.96
Sundry .....		96.70
	\$	175,597.12



## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM GEOLOGY DIVISION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brindle, J. E. ....	\$ 10,066.00	Kent, D. M. J. ....	\$ 8,316.00
Brockwell, P. R. ....	1,960.00	Kusniak, E. I. ....	581.73
Brooks, I. ....	397.54	Lahey, B. A. ....	6,014.90
Buller, J. V. ....	9,804.00	Lane, D. M. ....	4,775.62
Christopher, J. E. ....	8,988.00	Ledebur, K. H. ....	7,195.45
Francis, D. R. ....	11,448.00	Maycock, I. D. ....	6,757.35
Frei, M. M. ....	440.14	Pearson, D. I. ....	3,598.86
Fuzesy, L. M. ....	8,394.00	Priest, A. ....	2,923.08
Gilhooly, M. E. ....	4,410.52	Schmid, A. P. ....	6,642.00
Gordon, L. A. ....	1,423.66	White, W. I. ....	7,470.00
Guliov, P. ....	6,324.00	Wiens, W. ....	3,156.00
Hadican, J. V. ....	673.67	Winniski, J. D. ....	1,790.57
Holter, M. E. ....	5,793.00	Payees under \$100.00 (1) ....	89.65
Hutch, G. F. ....	8,988.00		
Hutt, R. B. ....	7,250.00		
Jones, H. L. L. ....	8,988.00		
			<u>\$ 154,659.74</u>

## Travel, Sustenance and Vehicle Expenses:

Buller, J. V. ....	\$ 315.70	Trans-Canada Air Lines ....	\$ 450.00
Christopher, J. E. ....	434.90	Payees under \$100.00 (12) ....	224.90
Francis, D. R. ....	171.45		
Hutch, G. F. ....	139.30		
Lane, D. M. ....	117.50		<u>\$ 2,093.25</u>
Ledebur, K. H. ....	239.50		

Grant: University of Saskatchewan ..... \$ 3,000.00

## Other Expenses:

American Optical Co. (Canada) Ltd. ....	\$ 107.16	Norcal Reproductions & Engineering Supplies Ltd. ....	\$ 274.33
Anderson Paper Box Co. Ltd.	834.75	Saskatchewan Government Printing Co. ....	3,634.56
Branson Instruments Inc. ....	100.07	Saskatchewan Government Telephones ....	388.60
Canadian Stratigraphic Service Ltd. ....	260.00	Treasury Department, Computer Centre ....	2,806.52
Cave & Co. Ltd. ....	504.50	Tri-Graphic Engravers Ltd. ...	112.28
Department of Public Works (Repair Division) ....	150.00	Weyburn Review ....	104.73
Govinchuck, A. J. ....	105.08	Willson Stationery Co. Ltd. ...	161.90
International Business Machines Co. Ltd. ....	1,104.49	Payees under \$100.00 (34) ....	1,225.43
Midwest Litho Ltd. ....	3,204.91		<u>\$ 15,844.13</u>
Modern Press ....	764.82		

## SUB-SURFACE GEOLOGICAL LABORATORY (\$78,538.23)

Permanent Positions—Salaries .....	\$ 40,090.59
Temporary Positions—Salaries .....	1,609.78
Repairs and Maintenance .....	626.93
Postage and Communications .....	385.65
Freight, Express, Cartage and Duty .....	1,026.08
Contractual Services (Other) .....	3,671.20
Stationery and Office Supplies .....	460.74
Scientific and Educational Supplies .....	445.36
Miscellaneous Materials and Supplies .....	30,149.80
Sundry .....	72.10
	<u>\$ 78,538.23</u>

## PETROLEUM AND NATURAL GAS BRANCH—(Concluded)

## SUB-SURFACE GEOLOGICAL LABORATORY—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Andruski, M. ....	\$ 3,584.57	Rusk, L. ....	\$ 3,972.00
Brown, G. A. ....	3,392.20	Sherring, L. J. ....	1,609.78
Cameron, R. D. ....	3,911.25	Thomas, M. M. ....	4,233.99
Christie, G. ....	3,348.00	Weisbrot, J. F. ....	3,889.52
Forsberg, D. C. ....	3,832.41		
Lichtenwald, W. ....	3,888.00		\$ 41,700.37
Runtz, G. F. ....	6,038.65		

## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1) .....	\$ 25.20
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## Other Expenses:

Anderson Paper Box Co. Ltd. ....	\$ 452.39	Saskatchewan Council for Crippled Children & Adults..	\$ 7,352.17
Canadian National Railways ..	221.05	Saskatchewan Government Telephones .....	460.20
Canadian Pacific Merchandise Service .....	340.67	Trail Plumbing & Heating Ltd. ....	162.62
Department of Public Works	3,609.04	Tremaine Cartage & Storage Ltd. ....	156.30
Department of Public Works (Repair Division) .....	219.75	Wascana Office Equipment Ltd. ....	141.88
Fisher Scientific Co. Ltd. ....	126.06	Westeel Products Ltd. ....	766.71
Highland Park Mfg. Co. ....	174.96	Payees under \$100.00 (39) .....	824.86
Perkins, J. L. ....	4,457.74		
Prairie Bag Co. Ltd. ....	109.20		\$ 36,812.66
Regina Cartage & Storage Co. Ltd. ....	222.11		
Richards Glass Co. Ltd. ....	17,014.95		

TOTAL—MINERAL RESOURCES ..... \$ 1,557,632.83

## MUNICIPAL AFFAIRS

(\$3,417,950.09)

## ADMINISTRATION (\$165,331.30)

## ADMINISTRATION GENERALLY (\$164,142.26)

Department Head—Salaries and Retiring Gratuity .....	\$	14,165.71
Branch Head—Salary .....		8,438.95
Permanent Positions—Salaries .....		87,386.60
Temporary Positions—Salaries .....		3,410.03
Day Labour, Casual and Part-Time Employment .....		863.39
Honorariums and Special Services .....		672.50
Professional and Technical Services .....		940.00
Rents, Insurance and Utility Services .....		3,040.92
Publicity, Advertising and Printing .....		1,384.00
Repairs and Maintenance .....		462.21
Travel, Sustenance and Vehicle Expenses .....		3,761.47
Postage and Communications .....		8,972.68
Contractual Services (Other) .....		153.63
Stationery and Office Supplies .....		7,927.47
Scientific and Educational Supplies .....		415.22
Grants and Other Contributions .....		21,674.00
Taxes and Licences .....		104.00
Office Equipment .....		258.17
Sundry .....		111.31
	\$	164,142.26

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blanchfield, C. M. ....	\$	1,324.65	Mooney, S. L. ....	\$	2,965.47
Brownstone, M. ....		5,647.07	Phipps, L. ....		4,050.00
Darychuk, G. J. ....		8,438.95	Reid, J. M. ....		2,958.23
Diamond, W. N. ....		3,576.00	Ritter, C. ....		3,888.00
Eberle, R. H. ....		4,176.00	Roske, R. ....		3,607.73
Findlay, N. A. ....		6,510.00	Smith, J. M. ....		2,904.11
Glen, R. W. ....		5,234.62	Steele, L. M. ....		1,922.86
Harrison, J. A. ....		139.45	Stuhr, L. P. ....		3,969.00
Huber, M. E. ....		4,628.64	Sundwall, P. B. ....		1,137.09
Johnson, P. E. ....		2,664.00	Walters, E. A. ....		8,518.64
Lange, J. W. ....		3,589.00	Woie, G. ....		4,887.62
Langlais, R. ....		5,136.00	Payees under \$100.00 (21) ....		717.32
MacLean, R. A. ....		6,801.69			
MacLennan, E. J. ....		3,740.77			
McIntyre, A. ....		6,396.97			
Modeland, M. E. ....		5,407.30			
				\$	114,937.18

*Travel, Sustenance and Vehicle Expenses:*

Brownstone, M. ....	\$	264.27	Neil Motors Ltd. ....	\$	120.53
Darychuk, G. J. ....		344.57	Reid, J. M. ....		607.38
Department of Public Works			Trans-Canada Air Lines ....		412.00
(Repair Division) .....		467.31	Walters, E. A. ....		100.84
Imperial Oil Ltd. ....		112.23	Payees under \$100.00 (19) ....		715.42
MacLean, R. A. ....		259.96			
Mitchell, C. S. ....		161.46			
Moore, R. W. ....		195.50			
				\$	3,761.47

*Grants:*

Flin Flon, Town of .....	\$	1,674.00
Lanigan, Town of .....		5,000.00
Municipal Employees' Superannuation Fund .....		15,000.00
	\$	21,674.00

## ADMINISTRATION—(Concluded)

## ADMINISTRATION GENERALLY—(Concluded)

*Other Expenses:*

Carswell Co. Ltd. ....	\$ 121.00	Saskatchewan Government	
Gestetner (Canada) Ltd. ....	412.49	Telephones .....	\$ 4,561.33
Globe Envelopes Western Ltd. ....	196.04	Treasury Department,	
International Business		Taxation Branch .....	104.00
Machines Co. Ltd. ....	197.94	Underwood Ltd. ....	111.91
Mercer, W. M., Ltd. ....	940.00	Victor Comptometer Ltd. ....	300.17
Postmaster .....	4,368.74	Wascana Office Equipment	
Purchasing Agency .....	6,154.40	Ltd. ....	175.34
Queen's Printer .....	1,270.44	Xerox of Canada Ltd. ....	2,664.16
Royal Bank of Canada .....	170.00	Payees under \$100.00 (49) ....	1,098.53
Saskatchewan Government			
Insurance Office .....	169.26		
Saskatchewan Government			\$ 23,769.61
Printing Co. ....	753.86		

PAYMENTS TO MUNICIPALITIES IN RESPECT OF CERTAIN LOCAL DISASTERS PURSUANT TO  
THE CIVIL DEFENCE ACT (\$1,189.04)

Maintenance and Construction Materials .....	\$ 1,189.04
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*Other Expenses:*

Rural Municipality of Ponass Lake No. 367 .....	\$ 333.25
Rose Valley, Town of .....	855.79
	\$ 1,189.04

## LOCAL GOVERNMENT RESEARCH AND PLANNING (\$24,264.75)

Permanent Positions—Salaries .....	\$ 21,972.78
Temporary Positions—Salaries .....	2,071.00
Sundry .....	220.97
	\$ 24,264.75

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blanchfield, G. ....	\$ 2,071.00	Werner, A. I. ....	\$ 3,888.00
Coombs, K. A. ....	4,386.00		
Dolgoy, S. ....	2,662.78		
Graham, W. ....	2,480.00		\$ 24,043.78
Vetzel, A. G. ....	8,556.00		

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 60.30
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*Other Expenses:*

Payees under \$100.00 (10) .....	\$ 160.67
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## COMMUNITY PLANNING AND TECHNICAL SERVICES (\$123,878.40)

## GENERAL (\$117,113.62)

Branch Head—Salary .....	\$ 11,448.00
Permanent Positions—Salaries .....	81,036.11
Temporary Positions—Salaries .....	2,688.30



## COMMUNITY PLANNING AND TECHNICAL SERVICES—(Continued)

## GENERAL—(Concluded)

Professional and Technical Services .....	\$ 898.35
Rents, Insurance and Utility Services .....	178.50
Publicity, Advertising and Printing .....	8,760.29
Repairs and Maintenance .....	139.74
Travel, Sustenance and Vehicle Expenses .....	4,391.86
Postage and Communications .....	687.90
Contractual Services (Other) .....	116.11
Stationery and Office Supplies .....	329.72
Scientific and Educational Supplies .....	1,348.02
Grants and Other Contributions .....	300.00
Taxes and Licences .....	240.00
Passenger Vehicles .....	4,347.40
Office Equipment .....	145.21
Sundry .....	58.11
	<u>\$ 117,113.62</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bateman, C. H. ....	\$ 1,012.00	Kirby, M. R. ....	\$ 1,303.97
Braithwaite, B. D. ....	4,335.21	Lere, J. C. ....	5,346.00
Branton, K. H. ....	5,784.00	Levin, E. A. ....	11,448.00
Campbell, A. M. ....	7,692.00	McDougall, R. I. ....	4,753.29
Carey, D. A. R. ....	4,353.09	McMillan, A. A. ....	268.43
Charrett, G. D. ....	4,992.00	Pavelick, E. R. ....	4,944.00
Cooper, D. G. ....	3,072.00	Ripley, N. ....	783.00
Crozier, W. R. ....	6,252.00	Schroeder, L. A. ....	3,576.00
Davey, K. W. ....	4,134.00	Steidl, K. R. ....	1,409.09
De Jong, S. ....	440.00	Stolearciuc, R. ....	4,944.00
Geen, R. C. ....	6,192.00	Payees under \$100.00 (2) .....	45.00
Gerecke, J. K. ....	161.33		
Howland, G. R. ....	4,905.00		
Kidd, R. L. ....	3,072.00		<u>\$ 95,217.41</u>

## Travel, Sustenance and Vehicle Expenses:

Campbell, A. M. ....	\$ 618.51	McDougall, R. I. ....	\$ 105.18
Crozier, W. R. ....	142.77	McMillan, A. A. ....	248.93
Department of Public Works (Repair Division) .....	1,362.42	Trans-Canada Air Lines .....	216.00
Geen, R. C. ....	298.39	Payees under \$100.00 (5) .....	295.51
Howland, G. R. ....	323.30		
Levin, E. A. ....	780.85		<u>\$ 4,391.86</u>

Grant: Community Planning Association of Canada (Saskatchewan Division) .....\$ 300.00

## Other Expenses:

Canadian Motors Ltd. ....	\$ 4,347.40	Saskatchewan Government Insurance Office .....	\$ 178.50
Department of Natural Resources, Surveys Branch .....	114.80	Saskatchewan Government Telephones .....	684.66
Instruments (1951) Ltd. ....	781.44	Spartan Air Services Ltd. ....	365.00
Midwest Litho Ltd. ....	3,851.21	Treasury Department, Computer Centre .....	481.85
Norcal Reproductions & Engineering Supplies Ltd. ....	115.67	Treasury Department, Taxation Branch .....	240.00
Printcraft Ltd. ....	1,300.90	Payees under \$100.00 (48) ....	985.74
Purchasing Agency .....	130.12		
Queen's Printer .....	3,487.05		<u>\$ 17,204.35</u>
Receiver General of Canada, National Film Board .....	140.01		

## COMMUNITY PLANNING AND TECHNICAL SERVICES—(Concluded)

## CITY OF PRINCE ALBERT HOUSING SURVEY (\$6,764.78)

Professional and Technical Services .....	\$	6,556.33
Travel, Sustenance and Vehicle Expenses .....		195.98
Sundry .....		12.47
	\$	6,764.78

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i>		<i>Other Expenses:</i>	
Campbell, A. M. ....	\$ 137.68	Prince Albert, City of .....	\$ 6,556.33
Payees under \$100.00 (1) .....	58.30	Payees under \$100.00 (3) .....	12.47
	\$ 195.98		\$ 6,568.80

## COMMUNITY DEVELOPMENT (\$246,306.29)

## ADMINISTRATION (\$80,101.82)

Branch Head—Salary .....	\$	8,183.02
Permanent Positions—Salaries .....		32,870.72
Temporary Positions—Salaries .....		3,597.84
Casual Employment .....		917.71
Day Labour and Rental of Equipment .....		6,432.80
Professional and Technical Services .....		117.15
Rents, Insurance and Utility Services .....		1,033.14
Repairs and Maintenance .....		1,042.81
Travel, Sustenance and Vehicle Expenses .....		6,204.41
Postage and Communications .....		2,292.26
Stationery and Office Supplies .....		177.46
Scientific and Educational Supplies .....		134.96
Coal, Wood and Other Fuels .....		1,698.55
Maintenance and Construction Materials .....		129.17
Miscellaneous Materials and Supplies .....		221.50
Taxes and Licences .....		137.08
Contribution to cover deficit on working Advance Account .....		9,793.71
Passenger Vehicles .....		3,989.39
Office Equipment .....		529.18
Construction, Maintenance and Farming Equipment .....		352.43
Sundry .....		246.53
	\$	80,101.82

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ahenakew, H. L. ....	\$ 1,444.41	Miller, R. M. ....	\$ 1,180.95
Bighead, J. L. ....	3,138.00	Monteith, R. A. ....	2,000.00
Daniels, A. J. ....	2,431.93	Pelletier, G. H. ....	3,469.40
De Jong, H. D. ....	1,613.07	Pidwerbeski, W. P. ....	1,102.17
Emms, J. A. ....	5,237.48	Porat, G. ....	4,472.73
Greenwood, M. H. ....	8,183.02	Schmirler, W. J. ....	4,439.59
Jarrett, G. E. ....	3,125.00	Day Labour—Paylists .....	6,432.80
McArdle, A. M. ....	2,713.90		
McIntyre, R. C. ....	547.09		\$ 52,002.09
Macpherson, D. J. ....	470.55		

## COMMUNITY DEVELOPMENT—(Continued)

## ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Arrow Motors Ltd. ....	\$ 404.50	Monteith, R. A. ....	\$ 132.27
Charpentier Esso Service .....	196.46	Northland Chrysler Ltd. ....	222.17
Department of Public Works		Pidwerbeski, W. P. ....	407.38
(Repair Division) .....	166.42	Porat, G. ....	456.94
Emms, J. A. ....	1,278.28	Schmirler, W. J. ....	507.07
Federated Co-operatives Ltd.	302.05	Payees under \$100.00 (14) ....	454.09
Greenwood, M. H. ....	483.92		
Jarrett, G. E. ....	649.06		
K & S Sales & Service Ltd. ...	107.73		
Miller, R. M. ....	436.07		
			<u>\$ 6,204.41</u>

*Other Expenses:*

Bird Films Ltd. ....	\$ 161.46	Metalibec Ltd. ....	\$ 152.43
Buhler Electric Meadow		Neil Motors Ltd. ....	2,014.13
Lake Ltd. ....	161.18	Paul's Plumbing & Heating ..	476.70
Duhaime Electric ....	242.23	Saskatchewan Government	
Department of Municipal		Insurance Office ....	238.74
Affairs, Forest Industries		Saskatchewan Government	
Advance .....	9,793.71	Telephones .....	1,909.86
Edwards Industries Ltd. ....	200.00	Saskatchewan Power	
Federated Co-operatives Ltd. ...	629.76	Corporation .....	561.40
Hudson's Bay Co. ....	115.97	Schmirler, W. J. ....	374.39
Imperial Oil Ltd. ....	265.54	Underwood Ltd. ....	648.73
K & S Sales & Service Ltd. ...	717.24	Payees under \$100.00 (45) ....	1,119.89
Lakeside Chrysler Plymouth			
Ltd. ....	1,975.26		
Meadow Lake Consumers			
Co-operative Association			<u>\$ 21,895.32</u>
Ltd. ....	136.70		

## AGRICULTURAL DEVELOPMENT (\$119,520.58)

Day Labour and Rental of Equipment .....	\$ 39,632.78
Rents, Insurance and Utility Services .....	2,731.20
Repairs and Maintenance .....	5,973.81
Travel, Sustenance and Vehicle Expenses .....	263.90
Freight, Express, Cartage and Duty .....	1,894.35
Contractual Services (Other) .....	2,782.10
Medical and Hospital Supplies .....	212.89
Coal, Wood and other Fuels .....	190.91
Truck, Tractor, Aircraft and Machinery Supplies .....	18,312.38
Maintenance and Construction Materials .....	7,627.68
Miscellaneous Materials and Supplies .....	30,334.02
Taxes and Licences .....	1,088.70
Construction, Maintenance and Farming Equipment .....	7,305.31
Livestock .....	1,163.65
Sundry .....	6.90
	<u>\$ 119,520.58</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour—Paylists .....	\$ 39,632.78
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (6) .....	\$ 263.90
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*Other Expenses:*

Alberta Wheat Pool .....	\$ 190.00	Bouvier, M. ....	\$ 328.05
Arnault, A. ....	229.10	Bowman Bros. Ltd. ....	2,475.52
Arrow Motors Ltd. ....	183.38	Boyer, F. ....	450.00
Aubichon, A. ....	295.80	Brander Bros. Transport .....	299.70
Auto & Tractor Supply Co.		Campbell, B. I. ....	139.12
Ltd. ....	898.05	Canadian Co-operative	
Baird Motors Ltd. ....	2,236.73	Implements Ltd. ....	4,129.44

## COMMUNITY DEVELOPMENT—(Continued)

## AGRICULTURAL DEVELOPMENT—(Concluded)

*Other Expenses:—(Concluded)*

Canadian Liquid Air Co. Ltd., \$	265.82	Laliberte, P. ....	\$ 265.20
Canadian Pacific Railway Co.	714.28	Lambert Tire & Battery .....	304.06
Canadian Propane		Lays Trucking .....	698.22
Consolidated Ltd. ....	630.34	Lazar & Ducluzeau .....	190.95
Charpentier Esso Service .....	292.46	Longstaff's Ltd. ....	685.08
Craig, M. ....	350.40	MacLeod's Ltd. ....	103.60
Department of Agriculture,		Madden, F. ....	4,358.85
Lands Branch .....	294.24	Marshall Wells of Canada	
Department of Municipal		Ltd. ....	1,443.06
Affairs, Forest Industries		Meadow Lake Cartage .....	1,045.78
Advance .....	4,057.61	Meadow Lake Consumers'	
Department of Natural		Co-operative Association	
Resources .....	204.00	Ltd. ....	6,698.91
Ducharme, G. ....	540.00	Meadow Lake Motors (1962)	
Duhaime Electric .....	149.80	Ltd. ....	215.51
Early Seed & Feed Ltd. ....	4,796.50	Morin, B. ....	345.00
Federated Co-operatives Ltd.	6,241.67	Morin, H. ....	401.05
Fleury, A. ....	225.00	Nimirowski, J. ....	1,597.50
Gardiner, H. ....	269.45	Norman's Tire Centre .....	1,301.94
Gibson, J. R. ....	479.25	Northern Hardware .....	130.11
Gibson, J. R., & Sons .....	3,922.52	Northern Sales Ltd. ....	102.00
Globelite Batteries Ltd. ....	134.03	Paquette, C., & Sons .....	112.09
Hackl, H. ....	130.00	Paul's Plumbing & Heating ..	203.80
Hardy, W. ....	543.00	Porter's Transport Ltd. ....	125.75
Hiebert's Welding & Black-		Quintal, J. ....	450.00
smith Shop .....	344.30	Ray's Service .....	357.40
Hounsell, E. ....	100.00	Rediron, J. ....	494.00
Hudson's Bay Co. ....	108.35	Regan, L. ....	631.15
Iko Asphalt Roofing		Roy, F. ....	728.70
Products .....	1,374.87	Roy, O. ....	237.85
Imperial Oil Ltd. ....	163.33	Saskatchewan Government	
K & S Sales & Service Ltd. ...	1,810.68	Insurance Office .....	426.86
Kleiter, J. ....	340.00	Saskatchewan Power	
Krolls Rexall Drugs .....	297.23	Corporation .....	2,820.55
Local Improvement District:		Saskatchewan Wheat Pool ....	235.00
No. 983 .....	718.96	Sayese, M. ....	144.55
No. 986 .....	959.82	Schwing, J. ....	250.00
Lacendre, B. ....	225.00	Sinclair, F. ....	411.30
Lafond, E. ....	607.75	Singer, T. ....	117.50
Lafond, V. ....	615.00	Stevenot, R. ....	360.00
Laliberte, A. ....	238.05	Suburban Supply Ltd. ....	1,001.85
Laliberte, A. H. ....	206.05	Thompson Tractor & Equip-	
Laliberte, B. ....	150.00	ment Ltd. ....	340.74
Laliberte, E. ....	306.00	Umpherville, O. ....	110.00
Laliberte, John .....	719.75	Wilfing, J. W. ....	684.00
Laliberte, Julien .....	202.15	Payees under \$100.00 (46) ....	1,243.19
Laliberte, J. A. ....	785.75		
Laliberte, J. V. ....	240.00		
Laliberte, M. ....	1,432.50		\$ 79,623.90
Laliberte M. J. ....	210.00		

## ASSISTANCE TO MINORITY GROUPS (\$46,683.89)

Professional and Technical Services .....	\$ 26,674.41
Travel, Sustenance and Vehicle Expenses .....	126.38
Grants and Other Contributions .....	19,800.00
Sundry .....	83.10
	<u>\$ 46,683.89</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 126.38
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## COMMUNITY DEVELOPMENT—(Concluded)

## ASSISTANCE TO MINORITY GROUPS—(Concluded)

*Grants:*

Battlefords Indian & Metis Friendship Council .....	\$	3,000.00
Federation of Saskatchewan Indians .....		10,000.00
Indian, Eskimo Association of Canada .....		800.00
Prince Albert Indian & Metis Service Council .....		3,000.00
Regina Indian & Metis Friendship Council .....		3,000.00
	\$	19,800.00

*Other Expenses:*

Centre for Community Studies .....	\$	15,674.41	Payees under \$100.00 (2) .....	\$	83.10
Group Resources Consultant Services .....		11,000.00		\$	26,757.51

## MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS (\$105,786.61)

Branch Head—Salaries .....	\$	4,965.50
Permanent Positions—Salaries .....		74,167.90
Temporary Positions—Salaries .....		3,548.01
Day Labour, Casual and Part-Time Employment .....		512.25
Publicity, Advertising and Printing .....		6,826.75
Repairs and Maintenance .....		212.00
Travel, Sustenance and Vehicle Expenses .....		12,434.75
Postage and Communications .....		471.32
Contractual Services (Other) .....		131.50
Stationery and Office Supplies .....		286.95
Passenger Vehicles .....		2,032.50
Sundry .....		197.18
	\$	105,786.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bell, J. C. ....	\$	7,320.00	Sawatzky, M. M. ....	\$	1,358.43
Blakely, L. R. ....		8,232.00	Sobb, M. E. ....		4,386.00
Chapman, P. E. ....		4,557.43	Speir, J. ....		3,126.07
Dunville, C. J. ....		4,782.00	Thorseth, E. B. ....		9,340.50
Graham, W. ....		3,532.00	Walters, E. A. ....		3,704.00
Grant, E. H. ....		4,392.87	Wowk, S. E. ....		6,192.00
Kreptul, J. ....		7,320.00			
Lange, J. W. ....		355.00			
Martin, N. E. ....		7,320.00		\$	83,238.30
Rankin, C. ....		7,320.00			

*Travel, Sustenance and Vehicle Expenses:*

Bell, J. C. ....	\$	2,092.76	Speir, J. ....	\$	954.80
Blakely, L. R. ....		345.60	Walters, E. A. ....		243.65
Department of Public Works (Repair Division) .....		111.69	Wowk, S. E. ....		2,086.25
Kreptul, J. ....		2,548.60	Payees under \$100.00 (1) .....		74.80
Martin, N. E. ....		2,149.30		\$	12,434.75
Rankin, C. ....		1,827.30			

*Other Expenses:*

Commercial Printers Ltd. ....	\$	1,022.91	Saskatchewan Government		
Modern Press .....		5,154.31	Telephones .....	\$	467.77
Neil Motors Ltd. ....		2,032.50	Payees under \$100.00 (22) .....		693.27
Regina Stationers Ltd. ....		171.15		\$	10,113.56
Saskatchewan Government Printing Co. ....		571.65			

## MUNICIPAL ASSESSMENT (\$366,367.44)

Branch Head—Salary .....	\$ 10,596.00
Permanent Positions—Salaries .....	244,230.61
Temporary Positions—Salaries .....	11,506.86
Day Labour, Casual and Part-Time Employment .....	809.40
Retiring Gratuities .....	1,262.92
Rents, Insurance and Utility Services .....	1,095.01
Publicity, Advertising and Printing .....	843.60
Repairs and Maintenance .....	383.88
Travel, Sustenance and Vehicle Expenses .....	58,494.31
Postage and Communications .....	1,307.09
Contractual Services (Other) .....	700.00
Stationery and Office Supplies .....	1,183.49
Scientific and Educational Supplies .....	1,456.57
Taxes and Licences .....	1,619.00
Passenger Vehicles .....	30,795.29
Sundry .....	83.41
	<u>\$ 366,367.44</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitken, A. L. ....	\$ 7,470.00	Lambie, D. D. ....	\$ 6,912.00
Ball, H. F. ....	4,799.81	Langford, E. S. ....	3,058.50
Banford, E. W. ....	6,912.00	Laskowski, J. W. ....	3,661.02
Barber, S. H. ....	5,454.00	Lavallee, C. D. ....	1,588.13
Bechard, M. L. ....	1,265.00	McCrae, H. W. ....	8,076.00
Bolingbroke, T. O. ....	5,403.00	McMillan, A. A. ....	3,582.00
Bonstrom, A. M. ....	2,515.09	Millions, H. B. ....	5,192.34
Brice, K. A. ....	4,396.00	Misfeldt, J. P. ....	6,912.00
Brown, L. D. ....	7,320.92	Nickel, H. B. ....	6,912.00
Duke, T. B. ....	4,799.81	Pehl, A. ....	5,898.00
Dunlop, F. A. ....	2,829.89	Price, M. K. ....	2,035.71
Dwernychuk, D. M. ....	3,283.52	Quick, J. T. ....	6,912.00
Elliott, H. H. ....	524.18	Quigley, D. I. ....	4,365.71
Ewert, W. A. ....	9,072.00	Richards, C. R. ....	6,912.00
Gamble, L. G. ....	6,912.00	Rudrick, N. M. ....	6,912.00
Gardner, D. R. ....	4,799.81	Scott, L. D. ....	2,940.08
Gillies, N. ....	4,450.67	Silzer, A. E. ....	6,912.00
Goodwillie, D. W. ....	4,799.81	Silzer, E. ....	8,076.00
Gordon, T. C. ....	6,512.71	Stephenson, J. G. ....	2,909.57
Gullett, H. E. ....	7,152.00	Thompson, W. E. ....	10,596.00
Gunderson, I. J. ....	3,648.12	Treble, A. C. ....	7,470.00
Hawrysh, N. J. ....	6,912.00	Widdup, R. ....	6,912.00
Hollingsworth, R. J. ....	8,324.92	Wilkinson, C. J. ....	6,912.00
Hutchison, R. J. ....	6,324.00	Winkler, O. ....	100.23
Jackson, J. H. H. ....	6,912.00		
Jackson, T. E. ....	2,271.32		
Kohlert, R. N. ....	1,583.92		
			<u>\$ 268,405.79</u>

*Travel, Sustenance and Vehicle Expenses:*

Aitken, A. L. ....	\$ 1,241.00	Gardner, D. R. ....	\$ 1,508.93
Ball, H. F. ....	2,471.61	Goodwillie, D. W. ....	2,671.37
Banford, E. W. ....	1,779.75	Gordon, T. C. ....	1,166.69
Barber, S. H. ....	1,412.46	Gullett, H. E. ....	1,855.74
Bolingbroke, T. O. ....	2,157.31	Hawrysh, N. J. ....	1,938.05
Bonstrom, A. M. ....	664.66	Hollingsworth, R. J. ....	878.21
Brice, K. A. ....	2,186.12	Hutchison, R. J. ....	1,360.56
Brown, L. D. ....	2,291.90	Imperial Oil Ltd. ....	522.06
Department of Public Works (Repair Division) .....	813.12	Jackson, J. H. H. ....	835.98
Duke, T. B. ....	2,218.32	Jackson, T. E. ....	1,030.00
Dunlop, F. A. ....	878.98	Kohlert, R. N. ....	601.57
Elliott, H. H. ....	101.65	Lambie, D. D. ....	892.42
Ewert, W. A. ....	1,818.51	McCrae, H. W. ....	1,774.59
Gamble, L. G. ....	1,314.30	Millions, H. B. ....	1,705.49
		Misfeldt, J. P. ....	1,516.38

## MUNICIPAL ASSESSMENT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Nickel, H. B. ....	\$ 775.29	Stephenson, J. G. ....	\$ 321.30
Patrick Dodge Ltd. ....	120.87	Thompson, W. E. ....	181.45
Pehl, A. ....	1,818.55	Treble, A. C. ....	2,394.55
Price, M. K. ....	558.94	Trucktown (1961) Ltd. ....	298.16
Quick, J. T. ....	1,621.80	Widdup, R. ....	1,038.36
Richards, C. R. ....	1,255.50	Wilkinson, C. J. ....	586.44
Rudrick, N. M. ....	863.97	Payees under \$100.00 (32) ....	1,297.12
Scott, L. D. ....	437.63		
Silzer, A. E. ....	1,322.95		
Silzer, E. ....	1,805.55		\$ 58,494.31
Standard Motors (1956) Ltd. ....	188.15		

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 4,347.40	Saskatchewan Government	
Carruthers Garage ....	2,317.33	Insurance Office ....	\$ 1,095.01
City Service Garage ....	2,286.13	Saskatchewan Government	
Commercial Printers Ltd. ....	190.00	Telephones ....	1,074.69
Globe Envelopes Western Ltd. ....	213.51	Saskatchewan Institute of	
Humboldt Motors (1960)		Agrologists ....	700.00
Ltd. ....	2,291.32	Tisdales Sales & Service Ltd. ....	2,288.20
Instruments (1951) Ltd. ....	113.91	Treasury Department,	
Larock Motors Ltd. ....	2,307.97	Taxation Branch ....	1,618.00
Neil Motors Ltd. ....	12,728.22	Underwood Ltd. ....	117.38
Printcraft Ltd. ....	218.86	University of Saskatchewan ...	232.40
Purchasing Agency ....	232.14	Victory Motors Ltd. ....	2,228.72
Queen's Printer ....	1,263.06	Payees under \$100.00 (15) ...	278.69
Receiver General of Canada			
Department of Mines &			
Technical Surveys ....	849.30		
Receiver General of Canada			\$ 39,467.34
Department of National			
Defence for Air ....	475.10		

TO PROVIDE FOR EXPENSES OF THE SASKATCHEWAN  
ASSESSMENT COMMISSION (\$3,275.44)

Honorariums and Special Services .....	\$ 2,435.00
Travel, Sustenance and Vehicle Expenses .....	840.44
	\$ 3,275.44

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Jacobs, L. ....	\$ 600.00
McDonald, K. J. C. ....	1,785.00
Payees under \$100.00 (1) ....	50.00
	\$ 2,435.00

*Travel, Sustenance and Vehicle Expenses:*

McDonald, K. J. C. ....	\$ 734.69
Payees under \$100.00 (2) ....	105.75
	\$ 840.44

## MUNICIPAL ADVISORY COMMISSION (\$25,673.45)

Honorariums and Special Services .....	\$ 20,642.50
Repairs and Maintenance .....	160.00
Travel, Sustenance and Vehicle Expenses .....	3,783.67
Postage and Communications .....	764.01

## MUNICIPAL ADVISORY COMMISSION—(Concluded)

Contractual Services (Other) .....	\$	111.32
Sundry .....		211.95
	\$	25,673.45

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Cronkite, F. C. ....	\$	9,012.50
Garland, T. W. ....		1,320.00
McGillivray, W. N. ....		1,875.00
Oliver, G. ....		8,435.00
	\$	20,642.50

## Other Expenses:

Department of Public Works .....	\$	106.32
Saskatchewan Government		
Telephones .....		764.01
Payees under \$100.00 (13) .....		376.95
	\$	1,247.28

## Travel, Sustenance and Vehicle Expenses:

Cronkite, F. C. ....	\$	1,723.05
Garland, T. W. ....		919.05
McGillivray, W. N. ....		277.64
Oliver, G. ....		265.95

Vetzal, A. G. ....	\$	597.98
	\$	3,783.67

## ADMINISTRATION OF LOCAL IMPROVEMENT DISTRICTS (\$63,963.54)

Branch Head—Salary .....	\$	7,970.00
Permanent Positions—Salaries .....		47,042.61
Rents, Insurance and Utility Services .....		119.00
Publicity, Advertising and Printing .....		758.58
Repairs and Maintenance .....		319.97
Travel, Sustenance and Vehicle Expenses .....		3,487.11
Postage and Communications .....		2,255.59
Stationery and Office Supplies .....		1,056.04
Compensation for Loss .....		148.62
Office Equipment .....		631.37
Sundry .....		174.65
	\$	63,963.54

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Banford, J. L. M. ....	\$	3,609.82
Czornobay, M. A. ....		7,320.00
Heisler, K. ....		3,631.72
Klaudeman, H. M. ....		6,540.00
Mallaghan, P. J. ....		5,745.72
Price, K. F. ....		5,136.00
Resch, W. G. ....		7,970.00

Schmidt, F. W. L. ....	\$	6,774.00
Seghers, G. E. ....		5,200.40
Waldie, F. A. ....		3,084.95

## Travel, Sustenance and Vehicle Expenses:

Czornobay, M. A. ....	\$	1,023.69
Department of Public Works		
(Repair Division) .....		1,016.17
Klaudeman, H. M. ....		151.51
Resch, W. G. ....		608.74

Schmidt, F. W. L. ....	\$	568.01
Payees under \$100.00 (3) .....		118.99
	\$	3,487.11

## Other Expenses:

Bothwell, G., Advertising Co.		
Ltd. ....	\$	641.20
Caxton Printing Ltd. ....		135.68
Globe Envelopes Western Ltd. ....		286.03
Purchasing Agency .....		126.28
Royal McBee (Canada) Ltd. ....		206.73
Saskatchewan Government		
Insurance Office .....		119.00
Saskatchewan Government		
Printing Co. ....		218.21

Saskatchewan Government		
Telephones .....	\$	2,241.44
Sheldon Business Equipment		
Ltd. ....		476.24
Workmen's Compensation		
Board .....		148.62
Payees under \$100.00 (29) .....		864.39
	\$	5,463.82



TO PROVIDE FOR GRANTS IN ASSISTANCE OF LOCAL IMPROVEMENT  
DISTRICTS, UPON SUCH TERMS AND CONDITIONS AND UNDER  
SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY  
THE LIEUTENANT GOVERNOR-IN-COUNCIL, (\$341,586.00)

*Grants—Local Improvement District:*

No. 920 .....	\$ 8,125.00	No. 980 .....	\$ 37,913.50
No. 923 .....	3,837.50	No. 983 .....	48,041.00
No. 926 .....	26,125.00	No. 986 .....	17,066.00
No. 929 .....	31,000.00	No. 989 .....	52,516.00
No. 932 .....	10,562.50		
No. 944 .....	33,524.50		
No. 959 .....	34,500.00		\$ 341,586.00
No. 974 .....	38,375.00		

MUNICIPAL WINTER WORKS INCENTIVE PROGRAM, UNDER AGREEMENT  
WITH THE FEDERAL GOVERNMENT, UPON SUCH TERMS AND CONDITIONS  
AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY  
THE LIEUTENANT GOVERNOR-IN-COUNCIL, (\$884,746.16)

1963-64 (\$677,489.12)

Grants and Other Contributions .....	\$ 2,032,462.53
Less: Reimbursement—Government of Canada's Share Under Agreement.....	1,354,973.41
	<u>\$ 677,489.12</u>

*Grants:*

Abermethy, Village of .....	\$ 225.00	Chaplin, Village of .....	\$ 223.41
Alameda, Town of .....	12,465.24	Churchbridge, Town of .....	4,087.70
Allan, Village of .....	4,566.36	Climax, Village of .....	6,828.10
Alsask, Village of .....	2,465.36	Coderre, Village of .....	1,540.84
Alvena, Village of .....	900.00	Consul, Village of .....	634.12
Aneroid, Village of .....	10,776.80	Coronach, Village of .....	1,265.07
Arborefield Conservation & Development Area		Craik, Town of .....	996.27
Authority .....	5,295.90	Cupar, Town of .....	2,138.11
Arborefield, Town of .....	6,352.79	Dalmeny, Village of .....	210.54
Archerwill, Village of .....	225.00	Davidson, Town of .....	4,335.96
Asquith, Town of .....	6,735.01	Debden, Village of .....	1,714.09
Assiniboia, Town of .....	11,362.65	Delisle, Town of .....	12,154.92
Avonlea, Village of .....	205.65	Dinsmore, Village of .....	9,949.11
Aylesbury, Village of .....	1,521.82	Dollard, Village of .....	235.75
Balcarres, Town of .....	8,076.42	Drake, Village of .....	10,292.82
Bateman, Village of .....	732.75	Duck Lake, Town of .....	3,811.23
Bienfait, Town of .....	8,256.80	Dundurn, Village of .....	4,539.68
Birch Hills, Town of .....	1,756.50	Duval, Village of .....	369.21
Bladworth, Village of .....	224.34	Dysart, Village of .....	1,083.53
Bredenbury, Town of .....	3,580.07	Earl Grey, Village of .....	225.00
Broadview, Town of .....	2,063.94	Eastend, Town of .....	2,980.30
Broderick, Village of .....	381.30	Elrose, Town of .....	183.02
Bruno, Town of .....	1,534.21	Esterhazy, Town of .....	1,595.79
Burstall, Village of .....	7,663.97	Estevan, City of .....	5,663.82
Cabri, Town of .....	7,718.04	Eston, Town of .....	7,302.46
Calder, Village of .....	1,303.31	Fairlight, Village of .....	374.79
Canora, Town of .....	2,091.56	Fenwood, Village of .....	180.00
Carlyle Lake Resort, Village of .....	2,287.81	Fife Lake, Village of .....	1,200.00
Carlyle, Town of .....	1,849.89	Fleming, Town of .....	360.00
Carnduff, Town of .....	573.37	Foam Lake, Town of .....	29,467.48
Carragana, Village of .....	10,004.32	Fort Qu'Appelle, Town of .....	1,776.59
Carrot River, Town of .....	14,408.06	Fox Valley, Village of .....	1,379.67
Central Butte, Village of .....	1,911.80	Francis, Town of .....	1,531.09
Ceylon, Village of .....	151.35	Frobisher, Village of .....	1,966.92
Chamberlain, Village of .....	3,128.47	Frontier, Village of .....	2,175.00
		Gerald, Village of .....	520.54
		Grivin, Village of .....	957.75

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THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

1963-64—(Continued)

Grants:—(Continued)

Glaslyn, Village of .....	\$ 383.82	Lumsden, Town of .....	\$ 1,639.77
Glenavon, Village of .....	9,009.37	MacNutt, Village of .....	1,018.24
Glenside, Village of .....	3,060.00	Macklin, Town of .....	8,213.30
Glidden, Village of .....	157.11	Macrorie, Village of .....	391.43
Goodeve, Village of .....	187.50	Maidstone, Town of .....	1,120.84
Goodsoil, Village of .....	1,160.49	Mankota, Village of .....	10,709.96
Govan, Town of .....	468.24	Manor, Village of .....	2,192.40
Gravelbourg, Town of .....	2,435.75	Maple Creek, Town of .....	11,154.64
Grayson, Village of .....	225.00	Marcelin, Village of .....	696.14
Grenfell, Town of .....	3,837.67	Marengo, Village of .....	109.71
Gull Lake, Town of .....	562.64	Margo, Village of .....	189.00
Hafford, Village of .....	1,658.19	Markinch, Village of .....	14,525.96
Harris, Village of .....	1,113.11	Marsden, Village of .....	159.23
Hazenmore, Village of .....	1,882.47	Maryfield, Village of .....	10,178.59
Hepburn, Village of .....	7,675.75	Maymont, Village of .....	4,621.75
Herbert, Town of .....	2,174.55	Meacham, Village of .....	3,676.32
Holfstadt, Village of .....	626.87	Meadow Lake, Town of .....	3,389.90
Humboldt, Town of .....	4,203.90	Melfort, Town of .....	5,969.89
Imperial, Town of .....	26,967.72	Melville, City of .....	1,588.32
Indian Head, Town of .....	1,390.50	Metinota, Village of .....	1,415.34
Invermay, Village of .....	10,322.58	Meyrome, Village of .....	3,900.57
Ituna, Town of .....	523.06	Midale, Town of .....	1,082.01
Jansen, Village of .....	246.34	Middle Lake, Village of .....	183.45
Kamsack, Town of .....	3,246.72	Milestone, Town of .....	1,101.50
Kelliher, Village of .....	10,431.50	Minton, Village of .....	503.31
Kenaston, Village of .....	354.48	Mistatim, Village of .....	2,059.84
Kennedy, Village of .....	464.63	Montmartre, Village of .....	431.87
Kerrobert, Town of .....	1,113.09	Moose Jaw, City of .....	73,032.41
Killaly, Village of .....	225.00	Morse, Town of .....	2,709.87
Kindersley, Town of .....	27,647.50	Naicam, Town of .....	3,361.65
Kinley, Village of .....	272.63	Neilburg, Village of .....	1,866.48
Kipling, Town of .....	3,775.07	Neudorf, Village of .....	323.85
Kisbey, Village of .....	456.44	Nipawin, Town of .....	2,092.67
Local Improvement District:		Norquay, Town of .....	4,126.28
No. 920 .....	278.18	North Battleford, City of .....	3,491.10
No. 926 .....	1,348.22	Northern Administration	
No. 929 .....	550.50	District c/o Department of	
No. 944 .....	974.01	Natural Resources	116,692.51
No. 959 .....	2,231.69	Odessa, Village of .....	675.39
No. 974 .....	2,122.66	Ogema, Town of .....	4,266.26
No. 980 .....	3,453.83	Oxbow, Town of .....	2,306.28
No. 983 .....	3,410.38	Paddockwood, Village of .....	2,250.00
No. 986 .....	2,410.82	Palmer, Village of .....	120.00
No. 989 .....	2,170.18	Paynton, Village of .....	589.16
Lake Alma, Village of .....	225.00	Pennant, Village of .....	852.48
Lake Lenore, Village of .....	3,784.68	Pense, Village of .....	1,210.13
Lancer, Village of .....	724.22	Piapot, Village of .....	225.00
Landis, Village of .....	2,632.30	Preeceville, Town of .....	306.00
Lang, Village of .....	496.61	Prince Albert, City of .....	55,178.74
Langenburg, Town of .....	1,046.53	Quill Lake, Village of .....	531.70
Lanigan, Town of .....	432.44	Quinton, Village of .....	692.19
La Ronge, Village of .....	5,758.55	Rural Municipality of:	
Lashburn, Village of .....	7,234.61	Enniskillen No. 3 .....	680.55
Leader, Town of .....	2,491.90	Cambria No. 6 .....	3,215.57
Leask, Village of .....	1,103.24	Surprise Valley No. 9 .....	645.04
Lemberg, Town of .....	5,805.49	Happy Valley No. 10 .....	1,191.38
Leroy, Town of .....	764.75	Poplar Valley No. 12 .....	285.28
Lestock, Village of .....	4,096.69	Storthoaks No. 31 .....	10,654.81
Lipton, Village of .....	7,598.06	Reciprocity No. 32 .....	818.60
Lloydminster, City of .....	16,350.06	Browning No. 34 .....	334.50
Loreburn, Village of .....	182.81	Benson No. 35 .....	646.40
Lucky Lake, Village of .....	3,495.00	Laurier No. 38 .....	3,407.01

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THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

1963-64—(Continued)

Grants:—(Continued)

Rural Municipality of:—(Continued)

Bengough No. 40 .....	\$ 561.82	Abernethy No. 186 .....	\$ 178.26
Willow Bunch No. 42 .....	1,439.15	North Qu'Appelle No. 187 .....	1,765.70
Waverley No. 44 .....	4,364.25	Dufferin No. 190 .....	1,015.72
Mankota No. 45 .....	460.50	Marquis No. 191 .....	396.00
Glen McPherson No. 46 .....	207.00	Enfield No. 194 .....	122.40
White Valley No. 49 .....	954.38	Saltcoats No. 213 .....	421.62
Antler No. 61 .....	748.48	Cana No. 214 .....	173.25
Moose Mountain No. 63 .....	1,702.93	Stanley No. 215 .....	794.55
Weyburn No. 67 .....	166.50	Lipton No. 217 .....	1,075.98
Brokenshell No. 68 .....	1,021.07	Longlaketon No. 219 .....	338.79
Norton No. 69 .....	652.88	McKillop No. 220 .....	1,279.94
Key West No. 70 .....	465.71	Sarnia No. 221 .....	370.42
Excel No. 71 .....	184.77	Craik No. 222 .....	578.00
Lake of The Rivers No. 72 .....	12,465.99	Huron No. 223 .....	2,070.00
Pinto Creek No. 75 .....	163.76	Maple Bush No. 224 .....	212.81
Auvergne No. 76 .....	518.22	Canaan No. 225 .....	2,925.05
Wise Creek No. 77 .....	2,283.28	Happyland No. 231 .....	1,118.21
Arlington No. 79 .....	1,405.66	Deer Forks No. 232 .....	2,015.71
Walpole No. 92 .....	1,517.68	Orkney No. 244 .....	194.81
Hazelwood No. 94 .....	807.00	Garry No. 245 .....	151.48
Golden West No. 95 .....	1,937.42	Ituna Bon Accord No. 246 .....	2,179.68
Fillmore No. 96 .....	1,165.31	Kellross No. 247 .....	5,587.52
Caledonia No. 99 .....	4,300.77	Arm River No. 252 .....	644.64
Elmsthorpe No. 100 .....	2,084.30	Willner No. 253 .....	1,660.01
Terrell No. 101 .....	443.25	Loreburn No. 254 .....	1,297.53
Lake Johnston No. 102 .....	443.24	Coteau No. 255 .....	2,140.36
Gravelbourg No. 104 .....	3,062.48	King George No. 256 .....	409.50
Whiska Creek No. 106 .....	4,039.89	Snipe Lake No. 259 .....	440.16
Lac Pelletier No. 107 .....	4,553.08	Newcombe No. 260 .....	5,618.09
Carmichael No. 109 .....	788.42	Royal Canadian No. 261 .....	2,844.30
Martin No. 122 .....	297.90	Mantario No. 262 .....	1,222.45
Chester No. 125 .....	716.38	Cote No. 271 .....	723.83
Montmartre No. 126 .....	2,370.49	Sliding Hills No. 273 .....	699.52
Francis No. 127 .....	2,216.80	Insinger No. 275 .....	283.50
Lajord No. 128 .....	1,142.28	Foam Lake No. 276 .....	3,182.40
Bratt's Lake No. 129 .....	1,052.47	Kutawa No. 278 .....	286.62
Redburn No. 130 .....	336.47	McCraney No. 282 .....	370.74
Baildon No. 131 .....	593.24	Rosedale No. 283 .....	258.26
Hillsborough No. 132 .....	409.50	Rudy No. 284 .....	255.00
Rodgers No. 133 .....	555.99	Fertile Valley No. 285 .....	372.00
Shamrock No. 134 .....	678.75	St. Andrews No. 287 .....	181.39
Lawtonia No. 135 .....	423.75	Pleasant Valley No. 288 .....	228.00
Coulee No. 136 .....	2,953.09	St. Philips No. 301 .....	4,467.46
Swift Current No. 137 .....	1,535.11	Keys No. 303 .....	728.03
Webb No. 138 .....	785.81	Buchanan No. 304 .....	2,760.28
Big Stick No. 141 .....	743.36	Invermay No. 305 .....	645.98
Enterprise No. 142 .....	437.14	Elfros No. 307 .....	1,496.54
Rocanville No. 151 .....	1,330.95	Big Quill No. 308 .....	2,212.40
Spy Hill No. 152 .....	1,088.60	Morris No. 312 .....	739.09
Elcapo No. 154 .....	3,640.39	Lost River No. 313 .....	853.09
Indian Head No. 156 .....	834.43	Montrose No. 315 .....	1,696.75
South Qu'Appelle No. 157 .....	3,741.27	Mountain View No. 318 .....	414.57
Edenwold No. 158 .....	3,099.75	Oakdale No. 320 .....	1,991.48
Sherwood No. 159 .....	962.60	Antelope Park No. 322 .....	463.46
Moose Jaw No. 161 .....	4,836.87	Livingston No. 331 .....	2,826.31
Chaplin No. 164 .....	195.00	Clayton No. 333 .....	6,404.14
Morse No. 165 .....	4,522.99	Preeceville No. 334 .....	8,195.59
Excelsior No. 166 .....	2,264.51	Hazel Dell No. 335 .....	2,463.23
Saskatchewan Landing No. 167 .....	283.50	Sasman No. 336 .....	253.40
Grayson No. 184 .....	173.07	Lakeview No. 337 .....	834.49
McLeod No. 185 .....	1,145.73	Leroy No. 339 .....	2,621.62
		Wolverine No. 340 .....	826.78

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THE, LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

1963-64—(Continued)

Grants:—(Continued)

Rural Municipality of:—(Concluded)

Viscount No. 341 .....	\$ 123.75	Buckland No. 491 .....	\$ 6,210.31
Blucher No. 343 .....	738.66	Shellbrook No. 493 .....	6,035.30
Cory No. 344 .....	208.53	Canwood No. 494 .....	1,065.19
Perdue No. 346 .....	660.37	Spiritwood No. 496 .....	1,464.35
Biggar No. 347 .....	442.50	Medstead No. 497 .....	415.13
Grandview No. 349 .....	1,181.28	Parkdale No. 498 .....	824.63
Mariposa No. 350 .....	410.31	Mervin No. 499 .....	1,388.31
Heart's Hill No. 352 .....	657.21	Frenchman Butte No. 501 ..	1,620.01
Kelvington No. 366 .....	1,732.22	Britannia No. 502 .....	1,619.36
Ponass Lake No. 367 .....	1,833.85	Greenfield No. 529 .....	657.53
St. Peter No. 369 .....	426.21	Radisson, Town of .....	1,685.45
Aberdeen No. 373 .....	369.00	Raymore, Town of .....	3,938.45
Warman No. 374 .....	636.53	Regina Beach, Village of .....	1,235.05
Eagle Creek No. 376 .....	1,244.63	Regina, City of .....	195,493.41
Glenside No. 377 .....	477.71	Rhein, Village of .....	337.50
Rosemount No. 378 .....	760.35	Rocanville, Village of .....	3,318.70
Reford No. 379 .....	1,390.47	Rose Valley, Town of .....	1,643.93
Tramping Lake No. 380 .....	1,316.40	Rosetown, Town of .....	13,196.48
Grass Lake No. 381 .....	494.38	Rosthern, Town of .....	1,053.43
Porcupine No. 395 .....	5,732.07	Rush Lake, Village of .....	4,518.70
Pleasantdale No. 398 .....	5,456.59	St. Brieux, Village of .....	9,661.77
Lake Lenore No. 399 .....	330.47	St. Louis, Village of .....	9,975.12
Hoodoo No. 401 .....	835.93	St. Walburg, Town of .....	715.48
Fish Creek No. 402 .....	622.50	Saskatoon, City of .....	352,923.26
Rosthern No. 403 .....	1,992.82	Sceptre, Village of .....	8,397.94
Laird No. 404 .....	180.00	Scott, Town of .....	309.92
Great Bend No. 405 .....	525.00	Semans, Village of .....	2,835.00
Mayfield No. 406 .....	487.01	Shaunavon, Town of .....	6,609.63
Prairie No. 408 .....	1,035.38	Sheho, Village of .....	297.37
Buffalo No. 409 .....	355.92	Shell Lake, Village of .....	1,619.61
Senlac No. 411 .....	693.75	Shellbrook, Town of .....	402.32
Bjorkdale No. 426 .....	13,565.69	Smeaton, Village of .....	466.42
Tisdale No. 427 .....	1,563.33	Southey, Village of .....	12,840.29
Star City No. 428 .....	1,566.18	Spalding, Village of .....	3,441.58
Flett's Springs No. 429 .....	2,118.87	Speers, Village of .....	224.62
Invergordon No. 430 .....	1,180.66	Spy Hill, Village of .....	7,371.98
St. Louis No. 431 .....	7,200.78	Stenen, Village of .....	211.80
Blaine Lake No. 434 .....	2,149.89	Stewart Valley, Village of .....	3,680.42
Redberry No. 435 .....	4,732.63	Stockholm, Village of .....	11,602.53
Douglas No. 436 .....	210.69	Storthoaks, Village of .....	225.00
Battle River No. 438 .....	760.27	Stoughton, Town of .....	10,355.55
Cutknife No. 439 .....	3,632.58	Stranraer, Village of .....	209.14
Hillsdale No. 440 .....	905.22	Strongfield, Village of .....	10,968.47
Manitou Lake No. 442 .....	1,396.93	Swift Current, City of .....	8,572.44
Arborefield No. 456 .....	9,105.23	Tantallon, Village of .....	1,815.28
Connaught No. 457 .....	879.00	Tessier, Village of .....	1,689.84
Willow Creek No. 458 .....	6,534.28	Theodore, Village of .....	816.49
Kinistino No. 459 .....	723.98	Tisdale, Town of .....	1,481.59
Birch Hills No. 460 .....	1,618.80	Torquay, Village of .....	265.13
Prince Albert No. 461 .....	1,446.00	Tramping Lake, Village of .....	225.00
Duck Lake No. 463 .....	1,352.42	Tribune, Village of .....	179.61
Leask No. 464 .....	4,435.42	Truax, Village of .....	243.68
Meeting Lake No. 466 .....	3,517.28	Tugaske, Village of .....	3,262.50
Meota No. 468 .....	288.32	Unity, Town of .....	7,681.05
Turtle River No. 469 .....	1,989.19	Val Marie, Village of .....	6,375.27
Paynton No. 470 .....	334.41	Vanguard, Village of .....	5,163.88
Eldon No. 471 .....	737.94	Vawn, Village of .....	525.57
Wilton No. 472 .....	390.00	Viscount, Village of .....	104.33
Moose Range No. 486 .....	4,889.44	Wadena, Town of .....	1,240.93
Nipawin No. 487 .....	3,575.51	Wakaw, Town of .....	1,018.59
Torch River No. 488 .....	2,330.26	Wakdeck, Village of .....	225.00
Garden River No. 490 .....	3,943.45	Waldheim, Village of .....	6,629.04



MUNICIPAL WINTER WORKS INCENTIVE PROGRAM, UNDER AGREEMENT  
WITH THE FEDERAL GOVERNMENT, UPON SUCH TERMS AND CONDITIONS  
AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY  
THE LIEUTENANT GOVERNOR-IN-COUNCIL,—(Concluded)

## 1963-64—(Concluded)

## Grants:—(Concluded)

Warman, Village of .....	\$ 549.07	Wood Mountain, Village of ...	\$ 3,576.11
Watrous, Town of .....	16,143.11	Woodrow, Village of .....	587.45
Weirdale, Village of .....	145.15	Wroxton, Village of .....	403.39
Weyburn, City of .....	28,976.18	Wynyard, Town of .....	10,341.67
White Fox, Village of .....	224.81	Yellow Creek, Village of .....	279.90
Whitewood, Town of .....	2,627.93	Yellow Grass, Town of .....	1,836.19
Wilkie, Town of .....	763.64	Yorkton, City of .....	26,876.86
Willow Creek, Conservation & Development Area		Young, Village of .....	164.40
Authority .....	874.62	Payees under \$100.00 (9) .....	533.79
Willowbrook, Village of .....	324.42		
Wishart, Village of .....	509.25		\$ 2,032,462.53
Wolseley, Town of .....	978.00		

## 1964-65 (\$207,257.04)

Grants and Other Contributions .....	\$ 315,354.94
Less: Reimbursement—Government of Canada's Share Under Agreement .....	108,097.90
	\$ 207,257.04

## Grants:

Arborefield, Town of .....	\$ 3,004.98	Moose Jaw No. 161 .....	\$ 900.42
Asquith, Town of .....	4,334.22	Wheatlands No. 163 .....	1,046.79
Bruno, Town of .....	1,156.26	Morse No. 165 .....	201.00
Bulyea, Village of .....	3,607.09	Langenburg No. 181 .....	4,410.14
Burstall, Village of .....	4,432.64	Abernethy No. 186 .....	615.84
Carrot River, Town of .....	2,989.13	Canaan No. 225 .....	231.59
Edam, Village of .....	2,753.37	Mantario No. 262 .....	2,433.19
Elbow, Village of .....	7,590.00	Rosedale No. 283 .....	1,551.41
Elrose, Town of .....	110.93	Kindersley No. 290 .....	664.46
Fillmore, Village of .....	7,038.41	Milton No. 292 .....	424.95
Foam Lake, Town of .....	5,710.80	Hazel Dell No. 335 .....	4,447.49
Goodeve, Village of .....	1,314.38	Sasman No. 336 .....	316.22
Govan, Town of .....	4,413.67	Rosemount No. 378 .....	680.21
Grenfell, Town of .....	176.12	Prairie No. 408 .....	122.67
Hanley, Town of .....	538.65	Bjorkdale No. 426 .....	15,716.55
Harris, Village of .....	6,070.77	Arborefield No. 456 .....	4,394.44
Jansen, Village of .....	7,063.46	Shellbrook No. 493 .....	762.00
Kamsack, Town of .....	7,494.20	Regina, City of .....	4,891.40
Killaly, Village of .....	3,300.75	Rush Lake, Village of .....	3,479.23
Kindersley, Town of .....	2,234.96	St. Benedict, Village of .....	7,319.07
Kinistino, Town of .....	543.75	St. Louis, Village of .....	6,863.28
Lafleche, Town of .....	685.62	Saskatoon, City of .....	74,494.54
Landis, Village of .....	5,226.56	Shell Lake, Village of .....	1,968.42
La Ronge, Village of .....	6,063.15	Smeaton, Village of .....	620.70
Maidstone, Town of .....	464.63	Smoky Burn Conservation & Development Area	
Morse, Town of .....	1,672.10	Authority .....	104.25
Naicam, Town of .....	9,844.49	Stockholm, Village of .....	1,156.08
North Battleford, City of .....	8,203.79	Strasbourg, Town of .....	5,977.99
Paynton, Village of .....	4,186.78	Swift Current, City of .....	1,807.00
Preeceville, Town of .....	14,190.61	Tessier, Village of .....	1,265.63
Qu'Appelle, Town of .....	370.50	Watson, Town of .....	6,487.53
Rural Municipality of:		Weirdale, Village of .....	207.00
Pinto Creek No. 75 .....	2,465.06	Wilcox, Village of .....	2,721.00
Golden West No. 95 .....	175.08	Wolseley, Town of .....	478.31
Scott No. 98 .....	2,485.42	Wynyard, Town of .....	1,224.06
Lac Pelletier No. 107 .....	1,408.31	Yorkton, City of .....	16,163.95
Montmartre No. 126 .....	1,298.96	Payees under \$100.00 (1) .....	93.75
Lajord No. 128 .....	878.43		
Coulece No. 136 .....	715.49		
Elcapo No. 154 .....	2,778.00		\$ 315,354.94
Indian Head No. 156 .....	120.86		

**GRANTS TO MUNICIPALITIES UNDER THE MUNICIPAL WATER  
ASSISTANCE ACT (\$1,057,917.22)**

*Grants:*

Aberdeen, Village of .....	\$ 28,986.07	Leask, Village of .....	\$ 2,428.25
Alameda, Town of .....	9,300.00	Lebret, Village of .....	11,280.00
Alida, Village of .....	9,600.00	Lemberg, Town of .....	12,499.27
Alvena, Village of .....	1,661.17	Leroy, Town of .....	38,436.76
Aneroid, Village of .....	7,127.15	Lestock, Village of .....	4,419.10
Balcarres, Town of .....	7,501.17	Lintlaw, Village of .....	7,041.39
Beechy, Village of .....	15,559.26	Manor, Village of .....	16,800.00
Big River, Village of .....	11,002.78	Marquis, Village of .....	11,400.00
Borden, Village of .....	9,019.92	Maryfield, Village of .....	6,045.49
Bredenbury, Town of .....	1,541.25	Moosomin, Town of .....	80,000.00
Brock, Village of .....	1,257.22	Neilburg, Village of .....	10,992.35
Buchanan, Village of .....	6,968.59	Neudorf, Village of .....	7,116.55
Burstall, Village of .....	2,964.82	Norquay, Town of .....	43,933.42
Canwood, Village of .....	15,752.58	Pelly, Village of .....	12,452.98
Carlyle, Town of .....	37,475.78	Pense, Village of .....	32,941.09
Ceylon, Village of .....	8,431.28	Qu'Appelle, Town of .....	27,211.84
Choiceland, Village of .....	1,950.77	Radisson, Town of .....	53,322.65
Churchbridge, Town of .....	19,937.62	Radville, Town of .....	51,394.69
Climax, Village of .....	4,355.71	Regina Beach, Village of .....	6,063.00
Coronach, Village of .....	19,200.00	Riverhurst, Village of .....	8,730.69
Denzil, Village of .....	6,275.90	Rocanville, Village of .....	6,162.59
Dinsmore, Village of .....	2,130.48	Rose Valley, Town of .....	2,505.58
Domremy, Village of .....	12,120.58	Scott, Town of .....	10,559.83
Duval, Village of .....	5,977.80	Sedley, Village of .....	8,116.78
Dysart, Village of .....	29,400.00	Semans, Village of .....	7,194.30
Edam, Village of .....	6,647.52	Sintaluta, Town of .....	22,800.00
Esterhazy, Town of .....	25,130.20	Southey, Village of .....	18,314.62
Fillmore, Village of .....	34,858.84	Spy Hill, Village of .....	3,692.87
Fox Valley, Village of .....	25,707.45	Sienen, Village of .....	11,741.81
Francis, Town of .....	2,309.50	Stewart Valley, Village of .....	2,570.54
Frobisher, Village of .....	17,515.95	Stockholm, Village of .....	10,164.78
Glaslyn, Village of .....	2,346.68	Tantallon, Village of .....	2,472.63
Glenavon, Village of .....	11,277.75	Togo, Village of .....	10,283.98
Hawarden, Village of .....	11,850.11	Turtleford, Village of .....	3,174.32
Hepburn, Village of .....	1,800.00	Veregin, Village of .....	1,820.75
Hudson Bay, Town of .....	8,546.79	Viceroy, Village of .....	14,616.74
Invermay, Village of .....	4,027.99	Willow Bunch, Town of .....	10,450.28
Kincaid, Village of .....	1,134.85	Young, Village of .....	5,898.66
Lake Lenore, Village of .....	1,198.85		
Lancer, Village of .....	5,516.26		\$ 1,057,917.22
Lang, Village of .....	25,500.00		

**FORGIVENESS OF TWENTY-FIVE PER CENT OF THE PRINCIPAL AMOUNT  
OF LOANS MADE TO MUNICIPALITIES PURSUANT TO THE MUNICIPAL  
DEVELOPMENT AND LOAN (SASKATCHEWAN) ACT 1964**

Grants and Other Contributions .....	\$ 158,560.90
Less: Reimbursement—Government of Canada's Share Under Agreement .....	158,560.90
	<u>Nil</u>

*Grants:*

Bienfait, Town of .....	\$ 2,700.00	Kellross No. 247 .....	\$ 5,425.00
Cupar School Unit No. 28 ...	28,950.00	Big Quill No. 308 .....	5,495.00
Eston-Elrose School Unit		Livingston No. 331 .....	4,125.00
No. 33 .....	3,525.00	Perdue No. 346 .....	1,838.00
Kinistino School Unit No. 55	3,380.00	Aberdeen No. 373 .....	2,950.00
Leader School Unit No. 24 ...	21,017.50	Fish Creek No. 402 .....	2,500.00
Leslie, Village of .....	825.00	Duck Lake No. 463 .....	812.50
Melville School Unit No. 26 ...	15,119.25	Regina School Unit No. 21 ...	10,250.00
Parkland Lodge of Balcarres	6,025.00	Saskatoon East School Unit	
Rural Municipality of:		No. 41 .....	5,500.00
Sutton No. 103 .....	3,400.00	Tisdale School Unit No. 53	22,000.00
Coule No. 136 .....	2,625.00		
Dufferin No. 190 .....	4,000.00		\$ 158,560.90
Churchbridge No. 211 .....	4,000.00		
Canaan No. 225 .....	2,098.65		

CONFERENCE BETWEEN THE GOVERNMENT OF SASKATCHEWAN AND  
PEOPLE OF INDIAN ANCESTRY (\$8,853.49)

Permanent Positions—Salaries .....	\$	128.83
Honorariums and Special Services .....		220.00
Travel, Sustenance and Vehicle Expenses .....		7,604.82
Stationery and Office Supplies .....		432.09
Provisions .....		199.38
Miscellaneous Property .....		254.07
Sundry .....		14.30
	\$	8,853.49

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

McIntyre, A. ....	\$	102.40
Payees under \$100.00 (9) .....		246.43
	\$	348.83

*Travel, Sustenance and Vehicle Expenses:*

Athabasca Airways Ltd. ....	\$	165.60	Payees under \$100.00 (107) ....	\$	2,849.32
Bessborough Hotel .....		2,136.45			
Carrot River Airways Ltd. ...		235.90			
Saskair .....		1,093.30			
Saskatchewan Transportation Co. ....		1,124.25		\$	7,604.82

*Other Expenses:*

Bessborough Hotel .....	\$	199.38
Purchasing Agency .....		360.73
Radio Supply & Service Ltd. ....		254.07
Payees under \$100.00 (4) .....		85.66
	\$	899.84

TOTAL—MUNICIPAL AFFAIRS .....\$ 3,417,950.09

## MUNICIPAL ROAD ASSISTANCE AUTHORITY

(\$7,524,229.84)

## ADMINISTRATIVE AND ENGINEERING SERVICES (\$507,434.18)

## ADMINISTRATION (\$96,226.81)

Branch Head—Salary .....	\$	11,624.94
Permanent Positions—Salaries .....		63,929.74
Temporary Positions—Salaries .....		4,658.46
Rents, Insurance and Utility Services .....		574.87
Publicity, Advertising and Printing .....		155.25
Repairs and Maintenance .....		346.80
Travel, Sustenance and Vehicle Expenses .....		3,889.73
Postage and Communications .....		3,545.83
Contractual Services (Other) .....		291.04
Stationery and Office Supplies .....		1,733.64
Scientific and Educational Supplies .....		453.08
Taxes and Licences .....		2,735.22
Passenger Vehicles .....		2,173.70
Sundry .....		114.51
	\$	96,226.81

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ahlquist, L. E. ....	\$	711.00	Labatte, L. E. ....	\$	1,070.86
Amundrud, L. ....		314.28	Lashinski, A. S. ....		6,132.00
Anderson, E. A. ....		3,171.43	MacGillivray, D. G. ....		819.48
Boyko, S. ....		5,508.00	McNeil, D. H. ....		1,206.18
Bumstead, M. E. ....		2,087.95	Moser, L. J. ....		1,352.00
Clake, A. J. ....		3,030.00	Mullen, J. M. ....		968.00
Clampitt, H. A. ....		11,624.94	Orthner, L. A. ....		3,867.28
Courtney, M. A. ....		3,138.00	Procession, J. ....		4,386.00
Craig, I. E. ....		3,726.67	West, S. J. ....		3,171.00
Demetrick, M. J. ....		4,317.88	Wolfe, C. A. ....		4,386.00
Eamon, H. W. ....		1,106.48			
Freissler, I. ....		686.71			
Houseman, J. W. ....		3,237.00		\$	80,213.14
Johnson, E. D. ....		10,194.00			

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co.			Johnson, E. D. ....	\$	1,583.58
Ltd. ....	\$	128.87	Lashinski, A. S. ....		100.86
Canadian Oil Co. ....		112.63	Texaco Canada Ltd. ....		131.96
Clampitt, H. A. ....		545.87	Payees under \$100.00 (1) ....		57.90
Demetrick, M. J. ....		190.67			
Department of Public Works					
(Repair Division) ....		539.25		\$	3,889.73
Imperial Oil Ltd. ....		498.14			

*Other Expenses:*

Association of Professional Engineers of Saskatchewan .....	\$	105.00	Royal McBee (Canada) Ltd. ....		212.73
Canadian Good Roads Association .....		125.00	Saskatchewan Government		
Canadian Motors Ltd. ....		2,173.70	Telephones .....		2,697.22
Caxton Printing Ltd. ....		278.45	Treasury Department,		
Globe Envelopes Western Ltd. ....		149.60	Taxation Branch .....		2,708.18
Postmaster .....		848.61	Underwood Ltd. ....		241.12
Purchasing Agency .....		766.40	Xerox of Canada Ltd. ....		505.97
Queen's Printer .....		582.04	Payees under \$100.00 (26) ....		729.92
				\$	12,123.94



## ADMINISTRATIVE AND ENGINEERING SERVICES—(Continued)

## ENGINEERING SERVICES (\$411,207.37)

Permanent Positions—Salaries .....	\$ 106,712.50
Temporary Positions—Salaries .....	17,641.67
Day Labour, Casual and Part-Time Employment .....	105,412.57
Rents, Insurance and Utility Services .....	2,634.05
Publicity, Advertising and Printing .....	8,203.29
Repairs and Maintenance .....	2,273.73
Travel, Sustenance and Vehicle Expenses .....	103,559.10
Postage and Communications .....	7,092.06
Freight, Express, Cartage and Duty .....	267.09
Contractual Services (Other) .....	1,331.49
Stationery and Office Supplies .....	2,670.61
Scientific and Educational Supplies .....	7,414.25
Maintenance and Construction Materials .....	4,197.36
Miscellaneous Materials and Supplies .....	1,862.29
Taxes and Licences .....	981.68
Passenger Vehicles .....	37,808.64
Office Equipment .....	947.90
Sundry .....	197.09
	<u>\$ 411,207.37</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Antonio, W. ....	\$ 1,342.42	Lawrysyn, D. L. ....	\$ 9,432.00
Arneson, W. B. ....	2,754.00	McLean, G. E. ....	1,315.22
Assie, R. J. ....	5,208.06	Maguire, W. F. ....	7,662.87
Babichuk, O. ....	2,965.00	Mingle, S. L. ....	9,432.00
Cheney, W. M. ....	3,387.55	Mullen, W. J. ....	4,225.92
Christopher, D. D. ....	4,722.46	Popoff, H. W. ....	1,865.69
Cripps, W. E. ....	7,050.00	Steinhubl, P. P. ....	4,093.81
Daniel, H. R. ....	3,325.55	Stretten, A. O. ....	1,047.55
Delparte, D. G. ....	8,076.00	Vick, F. J. ....	2,656.92
Gilewich, D. V. ....	9,432.00	Wetterstrand, K. G. ....	6,312.00
Grass, G. W. ....	8,394.00	Day Labour .....	105,412.57
Holoboff, G. E. ....	5,676.00		
Johnson, L. E. ....	4,945.15		
Kovach, J. J. ....	9,032.00		
			<u>\$ 229,766.74</u>

## Travel, Sustenance and Vehicle Expenses:

Allen, B. D. ....	\$ 221.40	Cripps, W. E. ....	\$ 740.99
Antonio, W. ....	1,088.80	Cugnet, A. (Jr.) ....	660.60
Arneson, W. B. ....	416.06	Daniel, H. R. ....	516.55
Assie, R. J. ....	715.63	Decker, L. ....	682.75
Babichuk, O. ....	1,149.47	Delparte, D. G. ....	805.15
Backus, J. ....	1,563.50	Demetrick, D. ....	326.30
Barber Motors (1963) Ltd. ....	369.37	Department of Public Works (Repair Division) .....	8,730.56
Bast Motors Ltd. ....	114.52	Dominion Motors (Saskatoon) Ltd. ....	205.02
Beacon Motors Ltd. ....	353.70	Fehr, S. E. ....	1,726.25
Becker, H. ....	1,681.90	Fidler, K. F. ....	920.40
Bradley, L. H., & Son Ltd. ....	116.67	Fisher, G. L. ....	867.15
British American Oil Co. Ltd. ....	5,280.20	Four Corner Service .....	142.54
Bush, D. ....	1,300.05	Gilewich, D. V. ....	468.20
Calvert Motor Sales Ltd. ....	428.48	Gilewich, L. ....	593.50
Canadian Motors Ltd. ....	186.06	Grass, G. W. ....	723.45
Canadian Oil Co. ....	940.80	Gulak, L. W. ....	798.95
Carlson, A. O. ....	1,594.80	Hainstock, K. ....	385.10
Cheney, W. M. ....	541.95	Handstede, H. A. ....	1,650.75
Cherewyk, S. ....	801.95	Hanlon, R. ....	776.35
Christopher, D. D. ....	526.12	Holoboff, G. E. ....	503.25
Cook, G. W. ....	476.90		
Copp, W. R. ....	389.40		

## ADMINISTRATIVE AND ENGINEERING SERVICES—(Concluded)

## ENGINEERING SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Imperial Oil Ltd. ....	\$ 14,871.06	Nelson, G. H. ....	\$ 1,617.20
Johnson, L. ....	994.95	P. A. Parkview Service Ltd. ....	500.76
Johnson, L. E. ....	394.60	Popoff, H. W. ....	1,195.12
Jolson, I. M. ....	875.45	Reid, R. ....	607.45
Kondra, R. ....	245.40	Riel, D. ....	805.15
Koopman's Auto Body Shop ...	100.00	Riel, R. ....	963.65
Korb Motors Ltd. ....	755.76	Rohr, G. C. ....	1,724.55
Kovach, J. J. ....	672.80	Runne, S. W. ....	624.10
Kreba, G. ....	745.35	Sawatsky, L. ....	1,634.60
Kreptul, D. ....	503.70	Sherman, E. V. ....	180.40
Kurytnik, D. ....	642.20	Sherwin, C. S. ....	718.40
Kuzyk, R. J. ....	1,688.85	Skopick, G. D. ....	968.65
Lambert Tire & Battery ....	231.26	Standard Motors 1956 Ltd. ...	914.87
Lawrysyn, D. L. ....	2,061.38	Starycki, S. D. ....	866.55
Lee, R. E. ....	1,711.25	Steinhubl, P. P. ....	273.13
Lott, S. ....	815.65	Stevens, B. F. ....	622.10
MacLeod, F. ....	979.85	Texaco Canada Ltd. ....	2,868.86
McDaid Motors Ltd. ....	314.11	Vick, F. J. ....	332.23
McLean, G. E. ....	149.70	Wainwright, A. C. ....	1,645.10
Maguire, W. F. ....	753.29	Wanner, L. J. ....	878.00
Mann Motor Products Ltd. ...	147.32	Wenzel, A. G. ....	1,674.45
Materi, R. P. ....	398.80	Wetterstrand, K. G. ....	886.84
Mid-City Motors (1950) Ltd. ....	876.49	Woodard, B. J. ....	1,665.05
Mid-Town Motors Ltd. ....	240.22	Wright, F. K. ....	460.40
Mingle, S. L. ....	1,013.79	Payees under \$100.00 (38) ....	1,153.32
Molloy, V. ....	1,675.65		
Mooney, R. R. ....	632.45		
Murawsky, V. ....	803.30		
			\$ 103,559.10

*Other Expenses:*

Advance Blue Print Co. ....	\$ 361.26	Modern Press ....	\$ 576.65
Association of Professional Engineers of Saskatchewan	295.00	Neil Motors Ltd. ....	2,320.09
Ball, T. M., Lumber Co. Ltd. ....	517.82	Norcal Reproductions & Engineering Supplies Ltd. ...	1,771.50
Beaver Lumber Co. Ltd. ....	715.28	North American Lumber & Supply Co. ....	372.67
Boychuk Lumber (Saskatchewan) Ltd. ....	643.61	North American Van Lines (Canada) Ltd. ....	126.50
Canadian Motors Ltd. ....	22,430.70	Office Specialty Ltd. ....	407.44
Cavanaugh, M. J. ....	138.81	Postmaster ....	138.64
Cripps, W. E. ....	135.54	Printcraft Ltd. ....	749.06
Crown Lumber Co. Ltd. ....	858.86	Purchasing Agency ....	1,385.90
Crown Zellerbach Canada Ltd. ....	147.64	Queen's Printer ....	6,328.96
Delparte, D. G. ....	151.52	Receiver General of Canada, Unemployment Insurance ...	980.68
Department of Highways & Transportation, Warehouse Advance	1,771.40	Revelstoke Building Materials Ltd. ....	509.57
Dictaphone Corp. Ltd. ....	398.76	Riley's Reproductions Ltd. ....	1,335.24
Dominion Motors (Saskatoon) Ltd. ....	2,262.20	Royal McBee (Canada) Ltd. ....	523.85
Gestetner (Canada) Ltd. ....	216.56	Saskatchewan Government Insurance Office ....	351.84
Grass, G. W. ....	103.48	Saskatchewan Government Printing Co. ....	3,377.46
Hazen-Twiss (Regina) Ltd. ...	226.49	Saskatchewan Government Telephones ....	6,692.41
Horton, E. A., Sales Ltd. ....	225.52	Underwood Ltd. ....	204.24
Hunting Survey Corp Ltd. ....	154.00	Victory Motors Ltd. ....	2,228.72
Instruments (1951) Ltd. ....	2,462.03	Weyburn Motors Ltd. ....	2,260.13
K-Hill Signal Co. Inc. ....	1,324.72	Payees under \$100.00 (67) ....	2,023.21
Klee's Instrument & Jewellery	732.66		
Maguire, W. F. ....	132.21		
Mid-Town Motors Ltd. ....	2,262.20		
Midwest Litho Ltd. ....	503.90		
Modern Motors Ltd. ....	4,044.60		
			\$ 77,881.53

## ASSISTANCE FOR MARKET ROAD GRID (\$5,007,991.39)

*Grants:*

Broadview, Town of .....	\$ 8,194.50	Scott No. 98 .....	\$ 12,531.35
Bruno, Town of .....	2,104.44	Caledonia No. 99 .....	9,779.50
Carmichael, Village of .....	478.93	Elmsthorpe No. 100 .....	57,061.75
Local Improvement District:		Terrell No. 101 .....	24,382.62
No. 920 .....	36,086.18	Lake Johnstn No. 102 .....	20,040.75
No. 923 .....	17,108.92	Sutton No. 103 .....	24,830.93
No. 926 .....	22,729.97	Gravelbourg No. 104 .....	10,900.30
No. 929 .....	25,446.39	Glen Bain No. 105 .....	6,685.91
No. 944 .....	18,270.59	Lac Pelletier No. 107 .....	17,012.22
No. 959 .....	7,676.20	Bone Creek No. 108 .....	17,322.51
No. 974 .....	6,991.05	Carmichael No. 109 .....	12,026.66
No. 980 .....	18,535.91	Piapot No. 110 .....	15,942.03
No. 983 .....	29,624.15	Maple Creek No. 111 .....	1,198.34
No. 989 .....	20,580.15	Moosomin No. 121 .....	1,293.49
Limerick, Village of .....	419.93	Martin No. 122 .....	21,757.42
Melfort, Town of .....	521.00	Silverwood No. 123 .....	12,705.41
Plato, Village of .....	2,160.00	Kingsley No. 124 .....	21,402.41
Rural Municipality of:		Chester No. 125 .....	11,856.88
Argyle No. 1 .....	15,507.12	Montmartre No. 126 .....	11,638.42
Mount Pleasant No. 2 .....	9,915.03	Bratt's Lake No. 129 .....	15,040.94
Enniskillen No. 3 .....	11,176.79	Baldon No. 131 .....	15,775.77
Estevan No. 5 .....	3,885.65	Hillsborough No. 132 .....	17,625.74
Cambria No. 6 .....	8,471.62	Rodgers No. 133 .....	32,573.58
Souris Valley No. 7 .....	4,806.82	Shamrock No. 134 .....	4,199.47
Surprise Valley No. 9 .....	10,641.40	Lawtonia No. 135 .....	13,108.30
Happy Valley No. 10 .....	4,276.96	Coulee No. 136 .....	39,328.12
Hart Butte No. 11 .....	18,763.58	Webb No. 138 .....	29,775.14
Poplar Valley No. 12 .....	28,989.88	Gull Lake No. 139 .....	19,501.61
Reciprocity No. 32 .....	13,919.16	Enterprise No. 142 .....	23,235.70
Browning No. 34 .....	13,128.20	Rocanville No. 151 .....	46,300.82
Benson No. 35 .....	7,780.32	Spy Hill No. 152 .....	23,805.32
Cymri No. 36 .....	474.15	Willowdale No. 153 .....	10,549.58
Lomond No. 37 .....	1,467.42	Elcapo No. 154 .....	12,832.23
Laurier No. 38 .....	2,003.68	Wolsley No. 155 .....	7,634.25
The Gap No. 39 .....	17,005.35	Indian Head No. 156 .....	11,208.28
Bengough No. 40 .....	26,567.85	South Qu'Appelle No. 157 .....	9,992.34
Willow Bunch No. 42 .....	14,632.10	Edenwold No. 158 .....	22,271.01
Waverley No. 44 .....	24,959.65	Pense No. 160 .....	323.12
Mankota No. 45 .....	65,764.48	Moose Jaw No. 161 .....	1,466.86
Glen McPherson No. 46 .....	63,142.28	Caron No. 162 .....	5,546.45
White Valley No. 49 .....	5,952.69	Wheatlands No. 163 .....	7,656.97
Antler No. 61 .....	16,887.88	Chaplin No. 164 .....	10,267.58
Moose Mountain No. 63 .....	10,688.44	Morse No. 165 .....	167.89
Brock No. 64 .....	8,262.07	Excelsior No. 166 .....	7,144.04
Tecumseh No. 65 .....	9,254.00	Fox Valley No. 171 .....	6,400.00
Griffin No. 66 .....	24,646.10	Langenburg No. 181 .....	6,503.11
Weyburn No. 67 .....	4,711.23	Fertile Belt No. 183 .....	40,367.63
Brokenshell No. 68 .....	14,684.34	Grayson No. 184 .....	15,659.08
Norton No. 69 .....	7,215.49	McLeod No. 185 .....	839.96
Key West No. 70 .....	17,179.15	Abernethy No. 186 .....	18,821.50
Excel No. 71 .....	8,679.75	North Qu'Appelle No. 187 .....	31,455.55
Lake of The Rivers		Lumsden No. 189 .....	4,523.43
No. 72 .....	7,730.57	Dufferin No. 190 .....	28,821.35
Stonehenge No. 73 .....	4,918.38	Marquis No. 191 .....	409.03
Wood River No. 74 .....	9,080.80	Eyebrow No. 193 .....	2,086.27
Pinto Creek No. 75 .....	8,974.49	Churchbridge No. 211 .....	30,910.50
Auvergne No. 76 .....	13,317.80	Saltcoats No. 213 .....	31,485.29
Wise Creek No. 77 .....	14,653.97	Cana No. 214 .....	10,881.32
Grassy Creek No. 78 .....	32,897.23	Stanley No. 215 .....	19,614.33
Arlington No. 79 .....	8,623.45	Tullymet No. 216 .....	48,972.09
Maryfield No. 91 .....	4,899.47	Lipton No. 217 .....	9,180.10
Walpole No. 92 .....	17,276.72	Cupar No. 218 .....	41,301.86
Wawken No. 93 .....	11,595.51	Longlaketon No. 219 .....	17,115.55
Hazelwood No. 94 .....	14,959.77	McKillop No. 220 .....	18,133.94
Golden West No. 95 .....	3,897.03	Sarnia No. 221 .....	2,901.98
Fillmore No. 96 .....	19,541.02	Craik No. 222 .....	19,154.52
Wellington No. 97 .....	11,894.00	Huron No. 223 .....	12,028.44

## ASSISTANCE FOR MARKET ROAD GRID—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Maple Bush No. 224 .....	\$ 1,111.48	Lakeside No. 338 .....	\$ 14,070.23
Canaan No. 225 .....	428.25	Leroy No. 339 .....	19,642.49
Lacadena No. 228 .....	7,653.62	Wolverine No. 340 .....	3,600.00
Happyland No. 231 .....	32,851.07	Viscount No. 341 .....	17,349.13
Deer Forks No. 232 .....	38,156.01	Colonsay No. 342 .....	9,627.65
Wallace No. 243 .....	11,892.69	Blucher No. 343 .....	12,022.71
Garry No. 245 .....	12,740.85	Vanscoy No. 345 .....	20,565.10
Ituna Bon Accord No. 246 .....	43,597.08	Perdue No. 346 .....	9,599.29
Kellross No. 247 .....	26,398.45	Biggar No. 347 .....	12,948.84
Touchwood No. 248 .....	17,646.62	Grandview No. 349 .....	17,022.99
Last Mountain Valley		Mariposa No. 350 .....	22,046.69
No. 250 .....	13,803.26	Progress No. 351 .....	4,615.31
Big Arm No. 251 .....	7,932.66	Heart's Hill No. 352 .....	41,463.93
Arm River No. 252 .....	16,082.12	Kelvington No. 366 .....	54,541.44
Willner No. 253 .....	4,979.73	Ponass Lake No. 367 .....	43,425.66
Loreburn No. 254 .....	12,066.69	Spalding No. 368 .....	27,909.32
Coteau No. 255 .....	16,181.83	St. Peter No. 369 .....	25,570.87
King George No. 256 .....	9,571.73	Humboldt No. 370 .....	14,494.76
Fairview No. 258 .....	2,513.40	Bayne No. 371 .....	12,922.01
Snipe Lake No. 259 .....	16,331.25	Grant No. 372 .....	6,031.28
Royal Canadian No. 261 .....	17,651.32	Aberdeen No. 373 .....	32,802.60
Mantario No. 262 .....	11,209.22	Warman No. 374 .....	14,437.45
Cote No. 271 .....	2,939.25	Park No. 375 .....	2,900.92
Sliding Hills No. 273 .....	15,676.05	Eagle Creek No. 376 .....	41,322.93
Good Lake No. 274 .....	23,615.42	Glenside No. 377 .....	15,585.57
Insinger No. 275 .....	20,657.09	Rosemount No. 378 .....	16,756.62
Foam Lake No. 276 .....	51,715.47	Reford No. 379 .....	11,061.10
Emerald No. 277 .....	19,624.45	Tramping Lake No. 380 .....	15,057.08
Kutawa No. 278 .....	9,946.29	Grass Lake No. 381 .....	18,240.45
Mount Hope No. 279 .....	24,841.70	Eye Hill No. 382 .....	9,003.16
Wreford No. 280 .....	353.55	Porcupine No. 395 .....	37,687.40
Wood Creek No. 281 .....	10,881.53	Barrier Valley No. 397 .....	14,177.45
McCraney No. 282 .....	19,636.53	Pleasantdale No. 398 .....	40,046.23
Rosedale No. 283 .....	8,496.70	Lake Lenore No. 399 .....	38,629.48
Rudy No. 284 .....	11,936.07	Three Lakes No. 400 .....	24,368.85
Fertile Valley No. 285 .....	21,028.35	Hoodoo No. 401 .....	31,103.40
Milden No. 286 .....	7,054.08	Fish Creek No. 402 .....	36,644.33
Pleasant Valley No. 288 .....	6,475.08	Rosthern No. 403 .....	36,587.34
Hillsburgh No. 289 .....	10,011.92	Great Bend No. 405 .....	27,983.22
Kindersley No. 290 .....	4,957.24	Mayfield No. 406 .....	1,677.02
Milton No. 292 .....	2,119.33	Prairie No. 408 .....	22,793.73
St. Philips No. 301 .....	4,967.45	Buffalo No. 409 .....	18,435.26
Keys No. 303 .....	22,671.40	Round Valley No. 410 .....	1,161.22
Buchanan No. 304 .....	30,845.62	Senlac No. 411 .....	15,118.63
Invermay No. 305 .....	12,652.44	Bjorkdale No. 426 .....	55,280.22
Elfros No. 307 .....	6,887.24	Tisdale No. 427 .....	8,578.52
Big Quill No. 308 .....	13,162.94	Flett's Springs No. 429 .....	12,898.03
Prairie Rose No. 309 .....	9,410.38	Invergordon No. 430 .....	26,358.04
Usborne No. 310 .....	20,060.81	St. Louis No. 431 .....	11,510.87
Morris No. 312 .....	23,077.69	Blaine Lake No. 434 .....	21,789.27
Lost River No. 313 .....	27,365.05	Redberry No. 435 .....	44,980.17
Dundurn No. 314 .....	10,321.02	Douglas No. 436 .....	10,757.88
Montrose No. 315 .....	15,046.52	North Battleford No. 437 .....	793.93
Harris No. 316 .....	8,007.89	Battle River No. 438 .....	9,967.99
Marriott No. 317 .....	4,413.65	Cutknife No. 439 .....	8,515.29
Mountain View No. 318 .....	3,754.76	Hillsdale No. 440 .....	20,594.72
Winslow No. 319 .....	190.36	Manitou Lake No. 442 .....	17,050.78
Oakdale No. 320 .....	2,497.48	Arbortfield No. 456 .....	9,602.88
Prairiedale No. 321 .....	7,046.17	Connaught No. 457 .....	10,162.43
Antelope Park No. 322 .....	27,706.73	Willow Creek No. 458 .....	25,924.81
Livingstone No. 331 .....	70,538.14	Kinistino No. 459 .....	395.21
Preceville No. 334 .....	53,345.29	Birch Hills No. 460 .....	28,106.43
Hazel Dell No. 335 .....	45,715.00	Prince Albert No. 461 .....	41,841.07
Sasman No. 336 .....	8,833.12	Duck Lake No. 463 .....	22,633.52
Lakeview No. 337 .....	13,691.97	Leask No. 464 .....	49,350.99



## ASSISTANCE FOR MARKET ROAD GRID—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Meeting Lake No. 466 .....	\$ 49,865.31	Mervin No. 499 .....	\$ 16,917.78
Round Hill No. 467 .....	67,105.95	Frenchman Butte No. 501 ..	49,217.97
Meota No. 468 .....	35,353.67	Britannia No. 502 .....	30,499.64
Paynton No. 470 .....	24,131.28	Greenfield No. 529 .....	22,213.46
Eldon No. 471 .....	51,063.88	St. Brieux, Village of .....	2,960.34
Wilton No. 472 .....	21,182.54	Scott, Town of .....	125.25
Moose Range No. 486 .....	29,162.28	Silton, Village of .....	180.67
Nipawin No. 487 .....	10,954.65	Vanguard, Village of .....	245.50
Torch River No. 488 .....	29,562.47	Weldon, Village of .....	151.39
Garden River No. 490 .....	18,555.48	Wynyard, Town of .....	2,546.32
Buckland No. 491 .....	7,637.02	Young, Village of .....	753.78
Shellbrook No. 493 .....	2,463.95	Payees under \$100.00 (6) ....	271.70
Canwood No. 494 .....	79,114.41		
Spiritwood No. 496 .....	38,410.56		
Medstead No. 497 .....	20,329.41		
			\$ 5,007,991.39

## GRANTS FOR REGRAVELLING GRID ROADS (\$212,010.05)

## Grants:

Atwater, Village of .....	\$ 244.20	Lawtonia No. 135 .....	\$ 1,612.30
Local Improvement District:		Coulee No. 136 .....	4,229.85
No. 944 .....	1,268.97	Swift Current No. 137 .....	1,706.75
No. 974 .....	672.00	Webb No. 138 .....	1,810.94
No. 983 .....	2,446.73	Gull Lake No. 139 .....	785.20
Rural Municipality of:		Enterprise No. 142 .....	619.35
Enniskillen No. 3 .....	1,290.00	Wolseley No. 155 .....	949.80
Coalfields No. 4 .....	2,222.88	Indian Head No. 156 .....	1,137.83
Frontier No. 19 .....	2,318.89	South Qu'Appelle No. 157..	3,323.32
Reciprocity No. 32 .....	968.25	Edenwold No. 158 .....	2,053.96
Moose Creek No. 33 .....	2,278.39	Pense No. 160 .....	339.20
Browning No. 34 .....	4,058.20	Caron No. 162 .....	1,075.14
Benson No. 35 .....	1,110.40	Wheatlands No. 163 .....	1,054.30
Cymri No. 36 .....	1,090.39	Chaplin No. 164 .....	995.24
Laurier No. 38 .....	1,550.43	Morse No. 165 .....	625.50
Glen McPherson No. 46 ....	2,244.44	Langenburg No. 181 .....	1,256.95
White Valley No. 49 .....	1,385.20	Fertile Belt No. 183 .....	1,846.88
Antler No. 61 .....	737.40	Grayson No. 184 .....	1,527.36
Moose Mountain No. 63 ....	611.42	McLeod No. 185 .....	256.56
Griffin No. 66 .....	1,216.67	Abernethy No. 186 .....	167.02
Norton No. 69 .....	689.01	North Qu'Appelle No. 187 ..	255.75
Excel No. 71 .....	437.73	Dufferin No. 190 .....	205.87
Stonehenge No. 73 .....	3,936.44	Eyebrow No. 193 .....	1,375.30
Wood River No. 74 .....	3,493.33	Vermilion Hills No. 195 ....	1,053.00
Wise Creek No. 77 .....	299.09	Churchbridge No. 211 .....	423.60
Grassy Creek No. 78 .....	1,782.10	Lipton No. 217 .....	283.24
Maryfield No. 91 .....	340.20	Cupar No. 218 .....	2,220.62
Walpole No. 92 .....	455.10	Longlaketon No. 219 .....	1,592.73
Wawken No. 93 .....	463.00	Sarnia No. 221 .....	780.00
Golden West No. 95 .....	2,473.84	Canaan No. 225 .....	615.75
Fillmore No. 96 .....	1,855.08	Victory No. 226 .....	1,884.50
Scott No. 98 .....	1,603.73	Lacadena No. 228 .....	573.17
Terrell No. 101 .....	359.40	Happyland No. 231 .....	814.33
Lake Johnston No. 102 .....	503.44	Garry No. 245 .....	671.04
Bone Creek No. 108 .....	2,238.50	Big Arm No. 251 .....	173.09
Carmichael No. 109 .....	1,084.77	Loreburn No. 254 .....	1,336.97
Moosomin No. 121 .....	300.96	Monet No. 257 .....	217.96
Kingsley No. 124 .....	1,732.02	Newcombe No. 260 .....	1,812.42
Francis No. 127 .....	698.10	Royal Canadian No. 261 ....	2,889.90
Lajord No. 128 .....	3,409.42	Mantario No. 262 .....	141.67
Redburn No. 130 .....	2,403.64	Sliding Hills No. 273 .....	700.54
Hillsborough No. 132 .....	1,908.00	Good Lake No. 274 .....	560.79

## GRANTS FOR REGRAVELLING GRID ROADS—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Mount Hope No. 279 .....	\$ 1,444.30	Fish Creek No. 402 .....	\$ 399.24
McCraney No. 282 .....	865.76	Rosthern No. 403 .....	1,340.64
Rudy No. 284 .....	1,443.88	Laird No. 404 .....	307.23
Fertile Valley No. 285 .....	313.28	Prairie No. 408 .....	1,500.73
Pleasant Valley No. 288 .....	483.80	Senlac No. 411 .....	3,236.11
Kindersley No. 290 .....	2,670.22	Bjorkdale No. 426 .....	1,962.79
St. Philips No. 301 .....	459.50	Tisdale No. 427 .....	1,285.87
Keys No. 303 .....	2,448.30	Flett's Springs No. 429 .....	1,711.36
Buchanan No. 304 .....	638.71	Invergordon No. 430 .....	2,040.46
Invermay No. 305 .....	226.34	Blaine Lake No. 434 .....	5,673.74
Big Quill No. 308 .....	1,340.20	Redberry No. 435 .....	4,286.05
Prairie Rose No. 309 .....	640.05	North Battleford No. 437 .....	1,503.47
Dundurn No. 314 .....	234.87	Manitou Lake No. 442 .....	961.40
Oakdale No. 320 .....	1,804.16	Arborefield No. 456 .....	3,630.94
Prairiedale No. 321 .....	2,430.20	Connaught No. 457 .....	1,950.00
Antelope Park No. 322 .....	610.57	Willoch Creek No. 458 .....	488.67
Livingston No. 331 .....	104.10	Kinistino No. 459 .....	3,549.37
Hazel Dell No. 335 .....	501.25	Birch Hills No. 460 .....	2,111.65
Sasman No. 336 .....	955.07	Duck Lake No. 463 .....	3,748.06
Lakeview No. 337 .....	1,335.00	Leask No. 464 .....	3,865.53
Lakeside No. 338 .....	647.59	Eldon No. 471 .....	2,992.17
Perdue No. 346 .....	1,708.62	Wilton No. 472 .....	1,617.75
Progress No. 351 .....	507.00	Moose Range No. 486 .....	1,276.20
St. Peter No. 369 .....	2,041.32	Nipawin No. 487 .....	4,941.88
Grant No. 372 .....	1,235.52	Torch River No. 488 .....	950.37
Aberdeen No. 373 .....	1,289.38	Shellbrook No. 493 .....	928.59
Glenside No. 377 .....	836.15	Spiritwood No. 496 .....	1,661.71
Rosemount No. 378 .....	461.91	Mervin No. 499 .....	201.60
Reford No. 379 .....	2,100.35	Smiley, Village of .....	171.46
Grass Lake No. 381 .....	1,559.97	Payees under \$100.00 (5) .....	335.37
Porcupine No. 395 .....	4,252.34		
Pleasantdale No. 398 .....	2,352.21		
Lake Lenore No. 399 .....	2,376.63		
Three Lakes No. 400 .....	923.64		
			\$ 212,010.05

## ASSISTANCE FOR BRIDGES ON MARKET ROAD GRID (\$386,129.00)

## Grants:

Local Improvement District		Fertile Belt No. 183 .....	\$ 3,867.60
No. 923 .....	\$ 1,844.75	Garry No. 245 .....	2,418.00
Rural Municipality of:		Kellross No. 247 .....	1,636.25
Argyle No. 1 .....	2,930.00	Insinger No. 275 .....	5,902.46
Coalfields No. 4 .....	6,441.66	Emerald No. 277 .....	2,216.50
Storthoaks No. 31 .....	2,126.93	Pleasant Valley No. 288 .....	626.07
Moose Creek No. 33 .....	23,132.65	Buchanan No. 304 .....	20,553.95
Glen McPherson No. 46 .....	3,809.00	Elfros No. 307 .....	1,459.60
Pinto Creek No. 75 .....	19,541.76	Preeceville No. 334 .....	9,567.65
Wise Creek No. 77 .....	8,230.30	Grass Lake No. 381 .....	2,775.00
Caledonia No. 99 .....	2,067.46	Bjorkdale No. 426 .....	2,298.00
Elmsthorpe No. 100 .....	858.11	Flett's Springs No. 429 .....	2,950.00
Gravelbourg No. 104 .....	6,682.00	Hillsdale No. 440 .....	35,434.13
Whiska Creek No. 106 .....	1,332.92	Connaught No. 457 .....	77,512.86
Bone Creek No. 108 .....	11,088.42	Kinistino No. 459 .....	1,118.74
Martin No. 122 .....	8,662.16	Eldon No. 471 .....	5,100.46
Baldon No. 131 .....	322.00	Spiritwood No. 496 .....	2,068.00
Rodgers No. 133 .....	38,797.80	Mervin No. 499 .....	3,168.00
Coulees No. 136 .....	6,012.00		
Swift Current No. 137 .....	21,297.11		
Edenwold No. 158 .....	40,278.70		
			\$ 386,129.00

## ASSISTANCE FOR MUNICIPAL BRIDGES (\$213,871.00)

*Grants:*

Local Improvement District			Edenwold No. 158 .....	\$	11,493.07
No. 944 .....	\$	615.30	North Qu'Appelle No. 187 ..		1,782.85
Rural Municipality of:			Lumsden No. 189 .....		1,714.74
Argyle No. 1 .....		293.00	Marquis No. 191 .....		1,338.74
Mount Pleasant No. 2 .....		1,949.91	Craik No. 222 .....		4,059.03
Estevan No. 5 .....		1,056.00	Ituna Bon Accord No. 246 ..		279.37
Surprise Valley No. 9 .....		628.21	Insinger No. 275 .....		1,475.62
Moose Creek No. 33 .....		7,831.12	Pleasant Valley No. 288 ....		2,408.00
Cymri No. 36 .....		367.25	Buchanan No. 304 .....		1,067.89
Lomond No. 37 .....		655.59	Elfros No. 307 .....		162.18
Laurier No. 38 .....		7,147.90	Preeceville No. 334 .....		797.31
Waverley No. 44 .....		4,576.00	Kelvington No. 366 .....		3,052.50
Moose Mountain No. 63 .....		3,069.05	Porcupine No. 395 .....		7,374.90
Brokenshell No. 68 .....		591.83	Rosthern No. 403 .....		1,612.00
Wood River No. 74 .....		112.50	Buffalo No. 409 .....		177.85
Wise Creek No. 77 .....		748.21	Bjorkdale No. 426 .....		31,828.97
Maryfield No. 91 .....		3,307.89	Tisdale No. 427 .....		6,801.63
Walpole No. 92 .....		1,672.65	Star City No. 428 .....		2,658.00
Golden West No. 95 .....		312.68	Flett's Springs No. 429 .....		2,142.00
Scott No. 98 .....		13,842.40	Hillsdale No. 440 .....		759.68
Caledonia No. 99 .....		2,067.47	Manitou Lake No. 442 .....		15,424.75
Gravelbourg No. 104 .....		2,385.00	Connaught No. 457 .....		2,390.44
Carmichael No. 109 .....		1,507.79	Willow Creek No. 458 .....		8,022.00
Piapot No. 110 .....		3,217.52	Kinistino No. 459 .....		5,180.72
Martin No. 122 .....		2,544.58	Wilton No. 472 .....		1,805.25
Silverwood No. 123 .....		2,067.95	Moose Range No. 486 .....		4,067.67
Francis No. 127 .....		1,692.00	Nipawin No. 487 .....		6,072.00
Lajord No. 128 .....		3,967.43	Spiritwood No. 496 .....		6,956.00
Bratt's Lake No. 129 .....		751.67	Mervin No. 499 .....		1,980.00
Redburn No. 130 .....		8,296.22	Payees under \$100.00 (1) ....		85.88
Rodgers No. 133 .....		1,021.94			
Webb No. 138 .....		345.29			
Spy Hill No. 152 .....		257.61			
				\$	213,871.00

## MARKET ROADS IN LOCAL IMPROVEMENT DISTRICTS (\$60,000.00)

*Grants: Local Improvement District:*

No. 920 .....	\$	2,000.00	No. 980 .....	\$	8,500.00
No. 923 .....		3,000.00	No. 983 .....		9,000.00
No. 926 .....		3,500.00	No. 986 .....		2,000.00
No. 929 .....		4,000.00	No. 989 .....		8,000.00
No. 932 .....		2,000.00			
No. 944 .....		7,500.00			
No. 959 .....		7,000.00		\$	60,000.00
No. 974 .....		3,500.00			

## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS (\$545,394.22)

*Grants:*

Local Improvement			Souris Valley No. 7 .....	\$	1,151.00
District No. 959 .....	\$	3,500.00	Lake Alma No. 8 .....		2,687.00
Rural Municipality of:			Surprise Valley No. 9 .....		4,157.00
Argyle No. 1 .....		1,040.99	Happy Valley No. 10 .....		4,220.00
Mount Pleasant No. 2 .....		2,142.80	Hart Butte No. 11 .....		1,987.00
Enniskillen No. 3 .....		1,003.00	Poplar Valley No. 12 .....		2,017.00
Coalfields No. 4 .....		228.76	Lone Tree No. 18 .....		2,248.00
Estevan No. 5 .....		500.00	Frontier No. 19 .....		2,652.00
Cambria No. 6 .....		1,218.00	Storthoaks No. 31 .....		500.00

## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Reciprocity No. 32 .....	\$ 2,106.64	South Qu'Appelle No. 157 .....	\$ 500.00
Moose Creek No. 33 .....	500.00	Edenwold No. 158 .....	500.00
Browning No. 34 .....	3,471.53	Wheatlands No. 163 .....	2,886.00
Benson No. 35 .....	1,034.58	Chaplin No. 164 .....	2,500.00
Cymri No. 36 .....	8,722.94	Morse No. 165 .....	1,189.00
Lomond No. 37 .....	974.00	Excelsior No. 166 .....	1,998.00
Laurier No. 38 .....	1,694.00	Saskatchewan Landing	
The Gap No. 39 .....	1,250.00	No. 167 .....	1,123.00
Bengough No. 40 .....	2,652.00	Pitville No. 169 .....	1,420.00
Willow Bunch No. 42 .....	1,587.00	Fox Valley No. 171 .....	2,054.00
Waverley No. 44 .....	2,189.00	Langenburg No. 181 .....	505.00
Mankota No. 45 .....	1,457.00	Fertile Belt No. 183 .....	4,804.00
Glen McPherson No. 46 .....	1,837.00	Grayson No. 184 .....	3,211.00
White Valley No. 49 .....	2,017.00	McLeod No. 185 .....	2,000.00
Reno No. 51 .....	2,248.00	Abernethy No. 186 .....	500.00
Antler No. 61 .....	2,184.79	North Qu'Appelle No. 187 ..	500.00
Moose Mountain No. 63 .....	500.00	Lumsden No. 189 .....	400.00
Brock No. 64 .....	1,569.00	Dufferin No. 190 .....	1,454.00
Tecumseh No. 65 .....	1,151.00	Eyebrow No. 193 .....	516.00
Griffin No. 66 .....	1,621.00	Enfield No. 194 .....	1,218.00
Brokenshell No. 68 .....	941.00	Vermilion Hills No. 195 .....	2,981.00
Norton No. 69 .....	1,151.00	Churchbridge No. 211 .....	3,227.00
Key West No. 70 .....	1,387.00	Saltoats No. 213 .....	2,996.00
Excel No. 71 .....	664.00	Cana No. 214 .....	3,034.00
Lake of the Rivers No. 72 ..	900.00	Stanley No. 215 .....	3,427.00
Pinto Creek No. 75 .....	500.00	Tullymet No. 216 .....	1,263.00
Auvergne No. 76 .....	500.00	Lipton No. 217 .....	1,823.00
Wise Creek No. 77 .....	1,633.00	Longlake No. 219 .....	1,896.00
Grassy Creek No. 78 .....	1,815.00	McKillop No. 220 .....	1,549.00
Arlington No. 79 .....	1,114.00	Sarnia No. 221 .....	1,245.00
Maryfield No. 91 .....	1,000.00	Craik No. 222 .....	1,216.00
Walpole No. 92 .....	4,221.40	Huron No. 223 .....	1,400.00
Wawken No. 93 .....	13,346.23	Maple Bush No. 224 .....	1,998.00
Hazelwood No. 94 .....	2,016.00	Canaan No. 225 .....	910.00
Golden West No. 95 .....	1,420.00	Victory No. 226 .....	3,530.00
Fillmore No. 96 .....	621.00	Miry Creek No. 229 .....	528.00
Caledonia No. 99 .....	500.00	Happyland No. 231 .....	802.00
Elmsthorpe No. 100 .....	1,151.00	Deer Forks No. 232 .....	2,707.00
Terrell No. 101 .....	2,243.00	Calder No. 241 .....	2,241.00
Lake Johnston No. 102 .....	500.00	Wallace No. 243 .....	659.00
Lac Pelletier No. 107 .....	2,285.00	Orkney No. 244 .....	628.00
Bone Creek No. 108 .....	621.00	Garry No. 245 .....	2,627.00
Carmichael No. 109 .....	1,180.00	Ituna Bon Accord No. 246 ..	3,872.00
Piapot No. 110 .....	2,786.00	Kellross No. 247 .....	4,040.00
Maple Creek No. 111 .....	2,584.00	Touchwood No. 248 .....	3,636.00
Moosomin No. 121 .....	1,000.00	Last Mountain Valley	
Martin No. 122 .....	4,484.00	No. 250 .....	1,825.00
Silverwood No. 123 .....	1,725.00	Big Arm No. 251 .....	1,001.00
Kingsley No. 124 .....	792.00	Arm River No. 252 .....	1,131.00
Chester No. 125 .....	621.00	Willner No. 253 .....	1,420.00
Montmartre No. 126 .....	760.00	Coteau No. 255 .....	1,352.00
Hillsborough No. 132 .....	2,855.00	King George No. 256 .....	1,949.00
Rodgers No. 133 .....	3,262.00	Royal Canadian No. 261 .....	500.00
Shamrock No. 134 .....	1,779.00	Mantario No. 262 .....	3,272.00
Lawtonia No. 135 .....	621.00	Cote No. 271 .....	1,387.00
Coulee No. 136 .....	1,560.00	Sliding Hills No. 273 .....	1,300.00
Swift Current No. 137 .....	2,845.00	Good Lake No. 274 .....	3,759.00
Webb No. 138 .....	3,626.56	Insinger No. 275 .....	3,960.00
Gull Lake No. 139 .....	1,949.00	Foam Lake No. 276 .....	6,375.00
Big Stick No. 141 .....	2,122.00	Emerald No. 277 .....	3,449.00
Enterprise No. 142 .....	3,247.00	Kutawa No. 278 .....	2,450.00
Rocanville No. 151 .....	1,735.00	Mount Hope No. 279 .....	3,060.00
Spy Hill No. 152 .....	2,280.00	Wrexford No. 280 .....	1,085.00
Willowdale No. 153 .....	1,548.00	Wood Creek No. 281 .....	1,218.00
Elcapo No. 154 .....	1,080.00	McCraney No. 282 .....	2,377.00



## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Rosedale No. 283 .....	\$ 1,353.00	Porcupine No. 395 .....	\$ 3,801.00
Rudy No. 284 .....	1,250.00	Barrier Valley No. 397 .....	5,158.00
Fertile Valley No. 285 .....	626.00	Pleasantdale No. 398 .....	1,777.00
Pleasant Valley No. 288 .....	1,285.00	Lake Lenore No. 399 .....	2,749.00
Hillsburgh No. 289 .....	500.00	Three Lakes No. 400 .....	800.00
Kindersley No. 290 .....	717.00	Hoodoo No. 401 .....	1,700.00
Milton No. 292 .....	950.00	Fish Creek No. 402 .....	2,210.00
St. Philips No. 301 .....	1,569.00	Rosthern No. 403 .....	500.00
Keys No. 303 .....	637.00	Laird No. 404 .....	500.00
Buchanan No. 304 .....	2,101.00	Great Bend No. 405 .....	2,226.00
Invermay No. 305 .....	3,155.00	Mayfield No. 406 .....	967.00
Elfros No. 307 .....	521.00	Prairie No. 408 .....	2,390.00
Big Quill No. 308 .....	1,548.00	Buffalo No. 409 .....	621.00
Prairie Rose No. 309 .....	1,255.00	Round Valley No. 410 .....	587.00
Usborne No. 310 .....	1,883.00	Senlac No. 411 .....	3,439.00
Morris No. 312 .....	1,350.00	Bjorkdale No. 426 .....	4,363.00
Lost River No. 313 .....	3,672.00	Invergordon No. 430 .....	1,414.00
Dundurn No. 314 .....	2,205.00	St. Louis No. 431 .....	800.00
Montrose No. 315 .....	2,787.00	Blaine Lake No. 434 .....	1,994.00
Harris No. 316 .....	1,250.00	Redberry No. 435 .....	6,646.00
Marriott No. 317 .....	516.00	Douglas No. 436 .....	621.00
Oakdale No. 320 .....	500.00	North Battleford No. 437 .....	2,358.00
Prairiedale No. 321 .....	500.00	Battle River No. 438 .....	864.00
Antelope Park No. 322 .....	1,986.00	Cutknife No. 439 .....	500.00
Livingston No. 331 .....	6,483.00	Hillsdale No. 440 .....	3,998.00
Clayton No. 333 .....	2,951.00	Manitou Lake No. 442 .....	3,065.00
Preceville No. 334 .....	3,909.00	Arborsfield No. 456 .....	500.00
Hazel Dell No. 335 .....	7,505.00	Connaught No. 457 .....	400.00
Sasman No. 336 .....	887.00	Birch Hills No. 460 .....	500.00
Lakeview No. 337 .....	577.00	Prince Albert No. 461 .....	1,688.00
Lakeside No. 338 .....	500.00	Duck Lake No. 463 .....	2,986.00
Leroy No. 339 .....	792.00	Leask No. 464 .....	6,423.00
Wolverine No. 340 .....	2,697.00	Meeting Lake No. 466 .....	7,624.00
Viscount No. 341 .....	1,457.00	Round Hill No. 467 .....	6,048.00
Blucher No. 343 .....	500.00	Meota No. 468 .....	1,609.00
Cory No. 344 .....	626.00	Turtle River No. 469 .....	2,523.00
Vanscoy No. 345 .....	1,350.00	Paynton No. 470 .....	2,237.00
Perdue No. 346 .....	1,285.00	Eldon No. 471 .....	2,679.00
Biggar No. 347 .....	3,792.00	Wilton No. 472 .....	500.00
Grandview No. 349 .....	1,009.00	Moose Range No. 486 .....	4,782.00
Heart's Hill No. 352 .....	673.00	Nipawin No. 487 .....	500.00
Kelvington No. 366 .....	3,600.00	Torch River No. 488 .....	9,369.00
Ponass Lake No. 367 .....	880.00	Garden River No. 490 .....	3,031.00
Spalding No. 368 .....	725.00	Buckland No. 491 .....	2,789.00
St. Peter No. 369 .....	500.00	Shellbrook No. 493 .....	1,849.00
Humboldt No. 370 .....	1,000.00	Canwood No. 494 .....	4,866.00
Bayne No. 371 .....	2,360.00	Spiritwood No. 496 .....	12,711.00
Grant No. 372 .....	2,909.00	Medstead No. 497 .....	4,388.00
Aberdeen No. 373 .....	581.00	Parkdale No. 498 .....	6,144.00
Warman No. 374 .....	1,588.00	Mervin No. 499 .....	2,354.00
Park No. 375 .....	2,738.00	Frenchman Butte No. 501 .....	6,842.00
Eagle Creek No. 376 .....	1,629.00	Britannia No. 502 .....	4,371.00
Glenside No. 377 .....	4,547.00	Greenfield No. 529 .....	4,458.00
Rosemount No. 378 .....	2,254.00	Silton, Village of .....	500.00
Reford No. 379 .....	500.00		
Tramping Lake No. 380 .....	1,170.00		
Grass Lake No. 381 .....	621.00		
Eye Hill No. 382 .....	591.00		
			\$ 545,394.22

## MUNICIPAL FERRY ACCOMMODATION (\$591,400.00)

## ADMINISTRATION (\$22,325.57)

Permanent Positions—Salaries .....	\$ 14,331.00
Day Labour, Casual and Part-Time Employment .....	1,604.55

## MUNICIPAL FERRY ACCOMMODATION—(Continued)

## ADMINISTRATION—(Concluded)

Rents, Insurance and Utility Services .....	\$ 171.20
Travel, Sustenance and Vehicle Expenses .....	3,650.90
Postage and Communications .....	100.85
Compensation for Loss .....	2,467.07
	<u>\$ 22,325.57</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Eamon, H. W. ....	\$ 2,907.00
Gray, E. S. ....	7,320.00
McLeod, N. H. ....	3,576.00
Moser, L. J. ....	528.00
Day Labour .....	1,604.55
	<u>\$ 15,935.55</u>

## Other Expenses:

Athabaska Airways Ltd. ....	\$ 171.20
Gray, E. S. ....	100.85
Workmen's Compensation Board .....	2,368.99
Payees under \$100.00 (1) .....	98.08
	<u>\$ 2,739.12</u>

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$ 162.45
Department of Public Works (Repair Division) .....	651.36
Gray, E. S. ....	2,798.61

Payees under \$100.00 (1) .....	\$ 38.48
	<u>\$ 3,650.90</u>

## OPERATION AND MAINTENANCE OF FERRIES (\$569,074.43)

Day Labour, Casual and Part-Time Employment .....	\$ 256,035.29
Professional and Technical Services .....	312.00
Rents, Insurance and Utility Services .....	12,176.73
Repairs and Maintenance .....	60,705.20
Travel, Sustenance and Vehicle Expenses .....	1,807.30
Postage and Communications .....	1,327.79
Freight, Express, Cartage and Duty .....	373.21
Contractual Services (Other) .....	799.48
Coal, Wood and Other Fuels .....	111.46
Truck, Tractor, Aircraft and Machinery Supplies .....	5,408.28
Maintenance and Construction Materials .....	80,261.78
Miscellaneous Materials and Supplies .....	3,240.58
Taxes and Licences .....	2,465.27
Compensation for Loss .....	361.92
Land and Buildings .....	21,622.80
Trucks, Tractors and Other Motor Propelled Vehicles .....	107,005.10
Construction, Maintenance and Farming Equipment .....	15,028.21
Sundry .....	32.03
	<u>\$ 569,074.43</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$ 256,035.29
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## Travel, Sustenance and Vehicle Expenses:

Dewalt, E. M. ....	\$ 354.10	Skrudland, H. ....	\$ 144.10
Dumont, R. ....	159.70	Payees under \$100.00 (18) .....	482.75
Lewis, L. G. ....	272.75		
Lewis, W. G. ....	226.50		<u>\$ 1,807.30</u>
Senuik, R. ....	167.40		

## MUNICIPAL FERRY ACCOMMODATION—(Continued)

## OPERATION AND MAINTENANCE OF FERRIES—(Continued)

*Other Expenses:*

Allen, W. ....	\$ 3,059.33	Jobe, T. M. ....	\$ 1,487.82
Bachmier, W. ....	318.72	Johnson, A. H. ....	1,045.20
Beaver Lumber Co. Ltd. ....	1,580.79	Kosolofski, D. ....	358.50
Benedict Lumber Sales ....	111.04	Kramer Tractor Co. Ltd. ....	5,105.79
Beskal, A. ....	9,497.34	Krokosh, P. ....	176.98
Beskal, D. S. ....	431.28	Kyle Welding & Machine	
Bird Building Supplies ....	17,041.91	Shop ....	122.05
Bishop, A. E. ....	594.57	Larry's Electric Ltd. ....	717.02
Blanchard Foundry Co. Ltd. ....	470.74	Leckie, J. Ltd. ....	230.10
Bobs Electric & Music ....	543.27	Linden, N. ....	108.00
Bonogofski, J. ....	135.74	Link Belt Ltd. ....	3,464.00
Borix, E. ....	166.74	MacLeod's Ltd. ....	194.15
Botkin, W. F., Construction		MacMillan, Bloedel & Powell	
Ltd. ....	184.48	River (Saskatchewan) Ltd. ....	654.09
Boutin, J. A., & Sons ....	979.54	McIntyre Mfg. Co. Ltd. ....	230.54
Brandlmayr, J. Ltd. ....	312.00	Marshall Wells of Canada	
Brandt Electric Machine &		Ltd. ....	1,442.32
Mfg. Ltd. ....	831.00	Mayston Auto Electric &	
Brewster, G. H., Construction		Machinery Ltd. ....	137.88
Ltd. ....	114.18	Melfort Electric Ltd. ....	1,614.63
British American Oil Co. Ltd. ....	332.93	Monarch Lumber Co. Ltd. ....	314.18
Brooks Equipment Ltd. ....	3,213.00	Moore, B. A. ....	219.03
Buchta Bros. ....	136.38	Moore, G. ....	214.21
Buckwold & Sons ....	1,504.58	Moore, N. O. ....	107.73
Buniak, J. ....	130.46	Mumford Medland Ltd. ....	264.25
Canadian General Electric Co.		Muttart Builders Supplies	
Ltd. ....	2,504.19	(Regina) Ltd. ....	32,836.42
Canadian Westinghouse Co.		Nagel, L. ....	206.22
Ltd. ....	121.25	Nagel's Transfer ....	2,614.60
City Electric ....	567.86	Neufeld, A. ....	228.00
Clary Electric Co. Ltd. ....	1,472.28	Neufeld, G. D. ....	799.12
Construction Equipment Co.		Nogier, A. ....	100.20
Ltd. ....	4,972.13	Northcott, J. D. ....	808.25
Court, W., Construction ....	405.00	Northern Administration	
Cox, L. A. ....	626.25	District c/o Department of	
Dennis Construction Ltd. ....	11,763.25	Natural Resources ....	102.89
Department of Highways &		P. A. Electric Service Centre	
Transportation ....	1,170.72	Ltd. ....	228.47
Department of Highways &		Patrick, J. Ltd. ....	180.80
Transportation Warehouse		Pioneer Co-operative	
Advance ....	17,595.09	Association Ltd. ....	132.05
Department of Natural		Porter Transport Ltd. ....	221.25
Resources, Radio Branch ....	149.30	Prince Albert Foundry Ltd. ...	259.89
Department of Public Works		Rural Municipality of Snipe	
(Repair Division) ....	6,100.29	Lake No. 259 ....	311.35
Dominion Bridge Co. Ltd. ....	2,298.00	Receiver General of Canada,	
Eston Farmers Supply Co.		Unemployment Insurance ....	2,362.38
Ltd. ....	334.74	Redekopp, D. G. ....	430.40
Fayerman Bros. Ltd. ....	147.46	Reeder Electric Ltd. ....	2,577.71
Federated Co-operatives Ltd. ...	180.13	Reliance Lumber Co. Ltd. ....	303.96
Ferguson, J. M. ....	119.07	Revelstoke Building Materials	
Fyfe, R. J., Equipment Ltd. ....	3,027.36	Ltd. ....	1,085.30
Gardner, W. J. ....	266.70	Riverton Boat Works Ltd. ....	109,309.00
Gervais, Z. ....	130.74	Rosing, J. A. ....	124.47
Grace, W. R., & Co. of		S. A. Service ....	111.54
Canada Ltd. ....	399.60	Saska Soils Ltd. ....	686.59
Harder, J. F. ....	350.10	Saskatchewan Government	
Hattum, J. B. ....	112.56	Telephones ....	641.70
Hinke, E. ....	277.40	Saskatchewan Power	
Hoyum, L. ....	154.98	Corporation ....	4,465.05
Hunters Sport Shop ....	270.02	Saskatoon General Electric	
Ideal Welding ....	460.69	Co. ....	817.26
Imperial Oil Ltd. ....	3,156.48	Schellenberg, P. P. ....	126.84
Inland Cement Co. Ltd. ....	4,242.72	Schmidt Construction ....	3,250.00
Jacob, N. ....	147.60	Sereda, M. ....	147.66

## MUNICIPAL FERRY ACCOMMODATION—(Concluded)

## OPERATION AND MAINTENANCE OF FERRIES—(Concluded)

*Other Expenses:—(Concluded)*

Shell Canada Ltd. ....	\$ 576.19	Warnock Hersey Co. Ltd. ....	\$ 7,951.38
Shell Oil Co. of Canada Ltd. ....	232.31	Western Machine & Engineering Ltd. ....	116.03
Sherwin Williams Paint & Wallpaper Store .....	2,424.89	Wight Bros. ....	267.60
Stalberg Drilling Ltd. ....	406.25	Zurowski, C. ....	203.45
Stott, J. M. ....	135.14	Payees under \$100.00 (250) ....	7,859.65
Tony's Lumber & Hardware ...	136.05		
Universal Industries Ltd. ....	334.18		\$ 311,231.84
Waite Fisheries Ltd. ....	1,696.90		

TOTAL—MUNICIPAL ROAD ASSISTANCE AUTHORITY .....\$ 7,524,229.84



## NATURAL RESOURCES

## (Ordinary Expenditure)

(\$6,196,293.86)

## EXECUTIVE ADMINISTRATION (\$95,263.11)

Department Head—Salary .....	\$	14,499.96
Branch Heads—Salaries .....		14,913.00
Permanent Positions—Salaries .....		28,835.13
Travel, Sustenance and Vehicle Expenses .....		4,694.96
Postage and Communications .....		2,564.44
Contractual Services (Other) .....		107.30
Scientific and Educational Supplies .....		551.75
Grants and Other Contributions .....		8,400.00
Compensation for Loss .....		20,577.16
Sundry .....		119.41
	\$	95,263.11

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Churchman, J. W. ....	\$	14,499.96
Dagg, L. ....		1,840.01
Green, J. A. ....		4,752.00
Harper, T. A. ....		9,841.00
Harrison, O. I. ....		5,274.00
Schmalenberg, Y. L. ....		327.00
Sinclair, J. S. ....		7,914.00
Wilson, G. G. ....		1,668.12
Young, R. G. ....		12,132.00

\$	58,248.09
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*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	824.00
Churchman, J. W. ....		945.22
Harper, T. A. ....		933.83
Trans-Canada Air Lines .....		884.00
Young, R. G. ....		979.86
Payees under \$100.00 (2) ..		128.05
	\$	4,694.96

*Grants:*

Canadian Council of Resource Ministers .....	\$	8,400.00
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*Other Expenses:*

Johnson, N. ....	\$	525.21
Queen's Printer .....		414.00
Saskatchewan Government Telephones .....		2,487.39
Workmen's Compensation Board .....		19,186.55

Payees under \$100.00 (51) .....	\$	1,306.91
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\$	23,920.06
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## ADMINISTRATIVE SERVICES (\$296,900.82)

## CENTRAL SERVICES (\$28,584.56)

Branch Head—Salary .....	\$	9,296.97
Permanent Positions—Salaries .....		17,202.00
Publicity, Advertising and Printing .....		156.68
Travel, Sustenance and Vehicle Expenses .....		839.16
Postage and Communications .....		749.71
Scientific and Educational Supplies .....		242.88
Sundry .....		97.16
	\$	28,584.56

## ADMINISTRATIVE SERVICES—(Continued)

## CENTRAL SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bartz, J. V. ....	\$ 3,204.00
Jakeman, A. H. ....	9,612.00
McCutcheon, M. K. ....	9,296.97
Sturby, S. ....	4,386.00
	<u>\$ 26,498.97</u>

## Other Expenses:

Burroughs & Co. Ltd. ....	\$ 126.75
Saskatchewan Government	
Telephones .....	749.71
Payees under \$100.00 (13) ...	369.97
	<u>\$ 1,246.43</u>

## Travel, Sustenance and Vehicle Expenses:

Jakeman, A. H. ....	\$ 245.60
McCutcheon, M. K. ....	574.56
Payees under \$100.00 (1) .....	19.00
	<u>\$ 839.16</u>

## ACCOUNTS (\$136,218.15)

Permanent Positions—Salaries .....	\$ 124,630.88
Temporary Positions—Salaries .....	2,449.98
Day Labour, Casual and Part-Time Employment .....	1,978.98
Retiring Gratuities .....	1,807.49
Publicity, Advertising and Printing .....	3,211.27
Travel, Sustenance and Vehicle Expenses .....	593.80
Postage and Communications .....	726.06
Stationery and Office Supplies .....	442.21
Taxes and Licences .....	142.57
Sundry .....	234.91
	<u>\$ 136,218.15</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Axtell, J. ....	\$ 5,157.13	McBride, S. ....	\$ 246.48
Barber, R. L. ....	1,584.00	McEwen, F. ....	4,570.50
Bellan, B. M. ....	2,813.77	Majchrowski, D. J. ....	1,196.00
Bevan, J. S. ....	1,807.49	May, F. C. ....	4,073.68
Birkett, G. ....	262.50	Niebergall, G. H. ....	1,056.00
Braaten, L. G. ....	3,449.26	Orban, A. ....	5,240.28
Bradatsch, L. A. ....	4,566.00	Ottenbreit, D. M. ....	6,183.39
Buchanan, S. L. ....	815.44	Parsons, M. E. ....	3,579.50
Colwell, L. ....	2,835.77	Ruskowsky, P. R. ....	4,169.70
Dahlman, C. M. ....	1,689.00	Seeley, G. M. ....	590.86
Davies, B. R. ....	257.82	Segu, B. ....	195.89
Doyle, G. W. ....	1,566.35	Simpson, L. M. ....	1,212.59
Dunning, D. ....	407.19	Soiseth, P. J. ....	1,022.89
Dupois, J. ....	246.48	Standing, L. A. ....	173.66
Earing, E. M. ....	3,508.00	Stevens, M. R. ....	4,636.17
Eschyshyn, J. M. ....	114.40	Vidler, L. R. ....	3,501.35
Euteneier, F. E. ....	3,891.81	Wagner, S. B. ....	3,462.35
Goss, C. F. ....	3,896.47	Walker, B. ....	246.48
Gould, H. S. ....	8,076.00	Wass, C. S. ....	1,998.40
Graff, G. ....	6,258.54	Weidner, J. F. ....	1,595.27
Haubrich, E. ....	3,579.50	White, I. T. ....	5,020.00
Hazel, P. I. ....	2,589.26	Wong, D. G. ....	4,571.37
Hollerbach, C. B. ....	2,804.94	Zinkham, D. ....	235.27
Howland, D. E. ....	3,246.00		
Jensen, S. J. ....	2,868.88		
Kober, V. N. ....	3,579.50		
Kraska, D. J. ....	217.75		
			<u>\$ 130,867.33</u>

## ADMINISTRATIVE SERVICES—(Continued)

## ACCOUNTS—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Gould, H. S. ....	\$	170.55
Payees under \$100.00 (7) .....		423.25
	\$	593.80

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$	630.00	Receiver General of Canada,		
Business Printers Ltd. ....		505.85	Unemployment Insurance ....	\$	140.65
Central Press (1953) Ltd. ....		452.49	Saskatchewan Government		
Crain, R. L., Ltd. ....	1,140.67		Printing Co. ....		106.85
Globe Envelopes Western			Saskatchewan Government		
Ltd. ....	185.95		Telephones ....		722.66
Humboldt Journal ....	130.54		Payees under \$100.00 (19) ....		481.13
Paper & Stationers Ltd. ....	134.45			\$	4,757.02
Purchasing Agency ....	125.78				

## PERSONNEL (\$19,200.94)

Permanent Positions—Salaries .....	\$	14,783.40
Professional and Technical Services .....		600.00
Publicity, Advertising and Printing .....		2,816.43
Travel, Sustenance and Vehicle Expenses .....		223.49
Postage and Communications .....		535.94
Sundry .....		241.68
	\$	19,200.94

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Breese, E. L. ....	\$	3,586.00	Williams, G. E. ....	\$	3,301.34
Ditchfield, E. ....		1,518.75			
Jardine, R. H. ....		4,386.00		\$	14,783.40
Koski, D. A. ....		1,991.31			

*Travel, Sustenance and Vehicle Expenses:*

Breese, E. L. ....	\$	140.02
Payees under \$100.00 (1) .....		83.47
	\$	223.49

*Other Expenses:*

Foster Advertising Ltd. ....	\$	1,451.93	Saskatchewan Government		
Lovick, J., & Co. Ltd. ....		502.87	Telephones ....	\$	513.52
MacLaren Advertising Co.			University of Saskatchewan ..		600.00
Ltd. ....	567.72		Payees under \$100.00 (17) ....		355.10
Saskatchewan Government				\$	4,194.05
Printing Co. ....	202.91				

## OFFICE SERVICES (\$44,035.34)

Permanent Positions—Salaries .....	\$	17,522.71
Temporary Positions—Salaries .....		2,073.71
Day Labour, Casual and Part-Time Employment .....		434.76
Rents, Insurance and Utility Services .....		231.56
Repairs and Maintenance .....		4,447.45
Postage and Communications .....		12,883.74
Stationery and Office Supplies .....		912.81
Office Equipment .....		5,403.76
Sundry .....		124.84
	\$	44,035.34

## ADMINISTRATIVE SERVICES—(Continued)

## OFFICE SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barabonoff, D. ....	\$ 832.00	Parsons, A. E. ....	\$ 2,341.71
Beaudin, K. M. ....	3,576.00	Watt, M. V. ....	3,138.00
Eisler, J. ....	2,499.00		
Hailstone, F. G. ....	5,136.00		
Miller, E. M. ....	2,508.47		\$ 20,031.18

## Other Expenses:

Burroughs Business Machines Ltd. ....	\$ 462.89	Royal McBee (Canada) Ltd. ....	\$ 584.59
Commercial Printers Ltd. ....	316.00	Saskatchewan Government Telephones ....	107.88
Dictaphone Corp. Ltd. ....	1,409.89	Star News Office Machine Service ....	129.76
General Recorders Co. ....	1,315.47	Underwood Ltd. ....	2,025.95
International Business Machines Co. Ltd. ....	163.11	United Office Machines ....	864.01
National Cash Register Co. of Canada Ltd. ....	880.42	Wascana Office Equipment Ltd. ....	732.05
Northern Business Machines ...	610.72	Payees under \$100.00 (20) ...	435.55
Pitney-Bowes of Canada Ltd. ....	345.17		
Postmaster ....	12,756.70		\$ 24,004.16
Purchasing Agency ....	864.00		

## TRANSPORTATION (\$9,877.04)

Rents, Insurance and Utility Services ....	\$ 217.78
Travel, Sustenance and Vehicle Expenses ....	4,559.38
Taxes and Licences ....	445.00
Passenger Vehicles ....	2,302.65
Trucks, Tractors, and Other Motor Propelled Vehicles ....	2,352.23
	\$ 9,877.04

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. ....		Royalite Oil Co. Ltd. ....	\$ 109.06
Ltd. ....	\$ 413.45	Shell Canada Ltd. ....	158.81
Department of Public Works (Repair Division) ....	2,061.10	Texaco Canada Ltd. ....	168.89
Federated Co-operatives Ltd. ...	312.61	Payees under \$100.00 (9) ....	248.22
Imperial Oil Ltd. ....	903.86		\$ 4,559.38
Modern Motors Ltd. ....	183.38		

## Other Expenses:

Canadian Motors Ltd. ....	\$ 2,352.23	Payees under \$100.00 (1) ....	\$ 2.00
Percival Mercury Sales Ltd. ...	2,302.65		
Saskatchewan Government Insurance Office ....	217.78		\$ 5,317.66
Treasury Department, Taxation Branch ....	443.00		

## EQUIPMENT (INCLUDING STOCK ROOM) (\$58,984.79)

Permanent Positions—Salaries ....	\$ 21,463.66
Rents, Insurance and Utility Services ....	7,364.14
Publicity, Advertising and Printing ....	4,318.24
Travel, Sustenance and Vehicle Expenses ....	1,278.53
Postage and Communications ....	856.87



## ADMINISTRATIVE SERVICES—(Concluded)

## EQUIPMENT (INCLUDING STOCK ROOM)—(Concluded)

Freight, Express, Cartage and Duty .....	\$	413.13
Stationery and Office Supplies .....		21,165.45
Miscellaneous Materials and Supplies .....		178.02
Office Equipment .....		1,718.72
Sundry .....		228.03
	\$	58,984.79

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ast, M. ....	\$	846.00	Rennie, A. H. ....	\$	4,092.00
Cross, D. J. ....		811.01	Taylor, M. ....		2,684.59
Curniski, M. L. ....		1,959.00			
Kozak, N. ....		4,357.06			
Kruger, D. J. ....		1,152.00		\$	21,463.66
Lyons, V. T. ....		5,562.00			

*Travel, Sustenance and Vehicle Expenses:*

Lyons, V. T. ....	\$	1,247.12
Payees under \$100.00 (3) .....		31.41
	\$	1,278.53

*Other Expenses:*

Canadian National Railways ...	125.22	Purchasing Agency .....	\$	16,752.87
Canadian Pacific .....		Queen's Printer .....		133.85
Merchandise Service .....	101.67	Regina Stationers Ltd. ....		457.11
Caxton Printing Ltd. ....	393.64	Saskatchewan Government .....		
Gestetner (Canada) Ltd. ....	1,546.59	Printing Co. ....		1,780.50
Globe Envelopes Western Ltd. ....	1,602.92	Saskatchewan Government .....		
Herald Press .....	126.70	Telephones .....		847.02
Melville Advance Publishing .....		Underwood Ltd. ....		504.91
Co. Ltd. ....	112.53	Wascana Office Equipment .....		
Minnesota Mining & Mfg. of .....		Ltd. ....		214.70
Canada Ltd. ....	1,070.17	Willson Stationery Co. Ltd. ...		223.49
Moore Business Forms Ltd. ...	166.95	Xerox of Canada Ltd. ....		7,306.14
Norcal Reproductions & .....		Payees under \$100.00 (48) ...		1,365.49
Engineering Supplies Ltd. ....	334.65			
Office Specialty Ltd. ....	687.94		\$	36,242.60
Paper & Stationers Ltd. ....	387.54			

## CONSERVATION INFORMATION SERVICES (\$62,597.61)

Branch Head—Salary .....	\$	6,912.00
Permanent Positions—Salaries .....		18,216.29
Day Labour, Casual and Part-Time Employment .....		193.81
Professional and Technical Services .....		300.00
Publicity, Advertising and Printing .....		25,143.35
Repairs and Maintenance .....		121.84
Travel, Sustenance and Vehicle Expenses .....		1,343.10
Postage and Communications .....		539.63
Freight, Express, Cartage and Duty .....		359.18
Contractual Services (Other) .....		4,550.17
Stationery and Office Supplies .....		582.08
Scientific and Educational Supplies .....		3,417.41
Furniture, Furnishings and Fixtures .....		126.90
Educational and Scientific Equipment .....		729.75
Sundry .....		62.10
	\$	62,597.61

## CONSERVATION INFORMATION SERVICES—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clarke, J. R. ....	\$ 2,250.00	Thompson, E. N. ....	\$ 5,284.29
Dorney, M. R. ....	3,204.00	Vandale, M. W. ....	6,912.00
McDermid, C. W. ....	193.81		
Miller, G. K. ....	4,848.00		\$ 25,322.10
Palmer, G. A. ....	2,630.00		

*Travel, Sustenance and Vehicle Expenses:*

Miller, G. K. ....	\$ 162.23	Vandale, M. W. ....	\$ 792.39
Palmer, G. A. ....	114.24		\$ 1,343.10
Thompson, E. N. ....	274.24		

*Other Expenses:*

Bird Films Ltd. ....	\$ 137.97	Phillips, J. ....	\$ 200.00
Canadian Film Institute ....	379.75	Receiver General of Canada, National Film Board ....	231.00
Central Broadcasting Co. Ltd	1,925.00	Regina Stationers Ltd. ....	229.99
Central Press (1953) Ltd. ....	4,547.33	Roberts, L. D. ....	1,600.00
Chapman, C., Co. Ltd. ....	342.39	Robertson, J. ....	1,000.00
Commercial Printers Ltd. ....	8,671.30	Saskatchewan Fish & Game League ....	300.00
Craig Bros. Ltd. ....	126.90	Saskatchewan Government Printing Co. ....	6,417.43
Dean, C. O. ....	168.97	Saskatchewan Government Telephones ....	517.21
Department of Industry & Information, Photographic Services ....	221.16	Stead Photographic Ltd. ....	724.79
Du Art Color Corp. ....	103.89	Vandale, M. W. ....	209.41
Foster Advertising Ltd. ....	1,386.50	Walter, A. D. ....	100.00
Hume, A. C. ....	400.00	Wiebe, H. H. ....	1,000.00
International Educational Films Ltd. ....	1,047.70	Payees under \$100.00 (62) ....	1,457.68
Jonescu, M. E. ....	400.00		
Midwest Litho Ltd. ....	715.13		
Modern Press ....	1,155.59		
Oregon State Game Commission ....	215.32		\$ 35,932.41

## FORESTRY BRANCH (\$475,143.18)

## CENTRAL SERVICES (INCLUDING GRANTS) (\$37,932.29)

Branch Head—Salaries .....	\$ 11,942.87
Permanent Positions—Salaries .....	17,050.43
Day Labour, Casual and Part-Time Employment .....	406.98
Publicity, Advertising and Printing .....	159.80
Travel, Sustenance and Vehicle Expenses .....	2,394.45
Postage and Communications .....	519.00
Stationery and Office Supplies .....	142.63
Scientific and Educational Supplies .....	321.75
Clothing and Clothing Material .....	162.23
Grants and Other Contributions .....	4,000.00
Taxes and Licences .....	776.00
Sundry .....	56.15
	\$ 37,932.29

## FORESTRY BRANCH—(Continued)

## CENTRAL SERVICES (INCLUDING GRANTS)—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bague, K. A. ....	\$ 3,861.43
Giles, M. ....	183.85
Hepburn, C. ....	223.13
Hewett, F. H. ....	9,677.00
Parks, W. R. ....	11,068.87
Pickering, W. J. ....	4,386.00

\$	29,400.28
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## Other Expenses:

Madisons Canadian Lumber Reporter Ltd. ....	\$ 100.00
Receiver General of Canada, Unemployment Insurance ....	770.00
Saskatchewan Government Telephones ....	516.40
Payees under \$100.00 (42) ....	751.16

\$	2,137.56
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## Travel, Sustenance and Vehicle Expenses:

Hewett, F. H. ....	\$ 1,276.88
Parks, W. R. ....	1,057.57
Payees under \$100.00 (1) ....	60.00

\$	2,394.45
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## Grants:

Prairie Provinces Forestry Association ....	\$ 2,000.00
Saskatchewan Forestry Association ....	2,000.00

\$	4,000.00
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## FIRE CONTROL (\$178,165.48)

Permanent Positions—Salaries .....	\$ 44,025.05
Day Labour, Casual and Part-Time Employment .....	29,661.62
Professional and Technical Services .....	323.00
Rents, Insurance and Utility Services .....	2,300.81
Publicity, Advertising and Printing .....	3,085.66
Repairs and Maintenance .....	497.02
Travel, Sustenance and Vehicle Expenses .....	2,969.85
Postage and Communications .....	731.70
Freight, Express, Cartage and Duty .....	490.52
Contractual Services (Other) .....	1,174.70
Stationery and Office Supplies .....	172.91
Scientific and Educational Supplies .....	141.84
Medical and Hospital Supplies .....	956.82
Provisions .....	107.92
Clothing and Clothing Material .....	386.28
Coal, Wood and Other Fuels .....	262.55
Truck, Tractor, Aircraft and Machinery Supplies .....	7,656.47
Maintenance and Construction Materials .....	9,663.96
Miscellaneous Materials and Supplies .....	8,203.04
Taxes and Licences .....	2,127.98
Trucks, Tractors and Other Motor Propelled Vehicles .....	998.44
Furniture, Furnishings and Fixtures .....	411.67
Construction, Maintenance and Farming Equipment .....	55,057.80
Miscellaneous Property .....	6,757.87
	\$ 178,165.48

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aschim, A. O. ....	\$ 7,320.00
Benson, A. W. B. ....	7,443.05
Crosland, F. R. ....	3,666.00
Hoiland, E. M. ....	3,732.00
Luschyk, J. ....	4,848.00
Robillard, H. J. ....	6,012.00

Sjodin, L. E. ....	\$ 4,752.00
Tomkins, F. R. ....	6,252.00
Day Labour .....	29,661.62

\$	73,686.67
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## FORESTRY BRANCH—(Continued)

## FIRE CONTROL—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Benson, A. W. B. ....	\$ 1,054.65	Tomkins, F. R. ....	\$ 674.17
Hadden, D. ....	112.55	Payees under \$100.00 (12) ....	422.78
Luschyk, J. ....	159.55		
Robillard, H. J. ....	422.45		
Sjodin, L. E. ....	123.70		\$ 2,969.85

*Other Expenses:*

Advance Blue Print Co. ....	\$ 140.93	Northern Co-operative	
Angus, G., Canada Ltd. ....	15,875.68	Trading Services Ltd. ....	\$ 126.29
Aroline Boat Co. Ltd. ....	539.44	P.A. Electric	
Ashdown, J. H.,		Service Centre Ltd. ....	329.29
Hardware Co. Ltd. ....	316.29	Pfaff Sewing Machine Co.	
Ashton, D. T. ....	171.00	of Canada Ltd. ....	516.35
Barkwell Agencies ....	140.50	Prince Albert, City of ....	221.89
Bowman Bros. Ltd. ....	496.56	Prince Albert Foundry Ltd. ...	234.14
Brandt Electric		Prince Albert Mfg. Co. Ltd.	974.49
Machine & Mfg. Ltd. ....	3,523.23	Quandt, A. K. ....	228.41
Buckwolds Ltd. ....	368.74	Radio Supply & Service Ltd.	292.87
Canadian Forestry		Receiver General of Canada,	
Association ....	259.20	Department of National	
Canadian Propane		Defence for Air ....	323.00
Consolidated Ltd. ....	498.77	Receiver General of Canada,	
Canus Equipment Ltd. ....	15,466.05	Saskatchewan Penitentiary ...	1,962.05
Central Broadcasting		Revelstoke Building	
Co. Ltd. ....	1,441.00	Materials Ltd. ....	135.20
Daily Herald, Prince Albert ...	243.36	Safety Supply Co. ....	3,031.10
De Havilland Aircraft		Saskair ....	1,702.75
of Canada Ltd. ....	3,550.00	Saskatchewan Government	
Department of Natural		Telephones ....	730.90
Resources, Construction		Saskatchewan Power	
Advance ....	547.99	Corporation ....	311.47
Dominion Bridge Co. Ltd. ....	4,663.05	Saskatchewan Timber Board ...	849.01
Eaton, T., Co. Canada Ltd. ...	511.84	Sentinel Sales Ltd. ....	915.00
Fayerman Bros. Ltd. ....	7,073.81	Silva Ltd. ....	257.64
Federated Co-operatives Ltd.	446.64	Taylor Instrument Co's of	
Griswold Engineering		Canada Ltd. ....	160.50
(Western) Ltd. ....	456.65	Terry Machinery Co. ....	1,570.52
Hudsons Bay Co. ....	277.28	Treasury Department,	
Irvin Air Chute Ltd. ....	1,139.25	Taxation Branch ....	2,127.98
Johnson & Johnson Ltd. ....	688.93	Valley Comfort Ltd. ....	612.14
Lone Star Auto Electric		Volume Sales Co. ....	418.51
Service ....	133.27	Wajax Equipment Ltd. ....	11,082.94
McKenzie Auto Equipment		Westair Sales Co. ....	467.03
Ltd. ....	1,385.57	Westeel Products Ltd. ....	857.82
Manitoba Bridge &		Western School Furniture	
Engineering Works Ltd. ....	4,163.51	Saskatchewan Co. ....	162.54
Marshall Wells of		Woods Bag & Canvas	
Canada Ltd. ....	387.85	Co. Ltd. ....	1,569.44
Mayer Paint Co. Ltd. ....	754.70	Woods, S. E. ....	254.00
Morse, R., Corp. Ltd. ....	867.30	Payees under \$100.00 (70) ....	2,292.15
National Drugs Ltd. ....	147.94		
Northern Cartage &			\$ 101,508.96
Contracting Co. Ltd. ....	115.21		

## MANAGEMENT (\$43,723.41)

Permanent Positions—Salaries .....	\$ 34,231.02
Day Labour, Casual and Part-Time Employment .....	6,537.54
Travel, Sustenance and Vehicle Expenses .....	2,423.62
Miscellaneous Materials and Supplies .....	151.21
Sundry .....	380.02
	\$ 43,723.41



## FORESTRY BRANCH—(Continued)

## MANAGEMENT—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aitken, R. ....	\$ 217.36
Ashdown, P. L. ....	246.48
Howland, A. M. ....	5,346.00
McLellan, J. A. ....	5,798.63
Millar, M. C. ....	7,057.39
Rempel, L. D. ....	4,752.00

Senyk, J. P. ....	\$ 3,045.00
Wyllie, D. G. ....	8,232.00
Day Labour .....	6,073.70
	<u>\$ 40,768.56</u>

## Travel, Sustenance and Vehicle Expenses:

Hustej, P. L. ....	\$ 241.95
Juker, J. R. ....	341.15
McLellan, J. A. ....	261.40
Millar, M. C. ....	480.60
Rempel, L. D. ....	401.50
Senyk, J. P. ....	403.60

Wyllie, D. G. ....	\$ 133.00
Payees under \$100.00 (4) .....	160.42
	<u>\$ 2,423.62</u>

## Other Expenses:

Advance Blue Print Co. ....	\$ 135.92
Payees under \$100.00 (25) .....	395.31
	<u>\$ 531.23</u>

## RESEARCH (\$23,985.29)

Permanent Positions—Salaries .....	\$ 20,304.00
Day Labour, Casual and Part-Time Employment .....	1,261.79
Travel, Sustenance and Vehicle Expenses .....	1,612.65
Scientific and Educational Supplies .....	203.17
Clothing and Clothing Material .....	104.38
Educational and Scientific Equipment .....	157.50
Sundry .....	341.80
	<u>\$ 23,985.29</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Gilmour, J. G. ....	\$ 7,320.00
Halland, C. M. ....	4,752.00
Kagis, H. I. ....	8,232.00
Day Labour .....	1,261.79
	<u>\$ 21,565.79</u>

## Other Expenses:

Motion Picture & Sound Equipment Ltd. ....	\$ 157.50
Payees under \$100.00 (24) .....	649.35
	<u>\$ 806.85</u>

## Travel, Sustenance and Vehicle Expenses:

Gilmour, J. G. ....	\$ 405.80
Halland, C. M. ....	546.55
Kagis, H. I. ....	285.20
Kielau, D. ....	197.25

McLaren, W. R. ....	\$ 177.85
	<u>\$ 1,612.65</u>

## TRANSPORTATION (\$34,478.40)

Rents, Insurance and Utility Services .....	\$ 935.20
Travel, Sustenance and Vehicle Expenses .....	15,736.05
Miscellaneous Materials and Supplies .....	243.93
Taxes and Licences .....	859.00
Trucks, Tractors, and Other Motor Propelled Vehicles .....	16,670.08
Sundry .....	34.14
	<u>\$ 34,478.40</u>

## FORESTRY BRANCH—(Continued)

## TRANSPORTATION—(Concluded)

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Anderson Motors Ltd. ....	\$ 303.18	Modern Motors Ltd. ....	\$ 1,123.54
Arcade Motor Co. Ltd. ....	390.87	Neil Motors Ltd. ....	160.00
British American Oil Co. Ltd. ....	2,202.51	Norman's Tire Centre ....	119.27
Canadian Oil Co. ....	188.10	North Star Oil Ltd. ....	194.53
Department of Natural Resources Construction		P. A. Parkview Service Ltd. ....	403.22
Advance Account ....	260.52	Peters Motor Co. Ltd. ....	111.00
Department of Public Works (Repair Division) ....	307.32	Royalite Oil Co. Ltd. ....	491.64
Federated Co-operatives Ltd. ....	1,404.17	Scotty's Esso Service ....	342.93
Frank's Esso Service ....	219.27	Shell Canada Ltd. ....	508.60
Imperial Oil Ltd. ....	5,062.00	Texaco Canada Ltd. ....	1,023.92
McDaid Motors Ltd. ....	108.75	Payees under \$100.00 (30) ....	810.71
			<u>\$ 15,736.05</u>

## Other Expenses:

Buckwold's Ltd. ....	\$ 228.85	Treasury Department, Taxation Branch. ....	\$ 859.00
Canadian Motors Ltd. ....	5,533.73	Western Equipment Ltd. ....	492.50
Neil Motors Ltd. ....	4,732.98	Payees under \$100.00 (6) ....	47.22
Percival Mercury Sales Ltd. ....	3,934.36		
Regina Motor Products (1961) Ltd. ....	1,996.51		
Saskatchewan Government Insurance Office ....	917.20		<u>\$ 18,742.35</u>

## INVENTORY (\$76,476.05)

Permanent Positions—Salaries .....	\$ 51,383.45
Day Labour, Casual and Part-Time Employment .....	1,765.61
Rents, Insurance and Utility Services .....	1,622.50
Publicity, Advertising and Printing .....	1,234.07
Repairs and Maintenance .....	101.76
Travel, Sustenance and Vehicle Expenses .....	2,131.12
Postage and Communications .....	108.20
Freight, Express, Cartage and Duty .....	227.82
Contractual Services (Other) .....	11,284.18
Stationery and Office Supplies .....	122.16
Scientific and Educational Supplies .....	1,772.07
Miscellaneous Materials and Supplies .....	1,164.84
Trucks, Tractors, and Other Motor Propelled Vehicles .....	241.62
Office Equipment .....	561.91
Educational and Scientific Equipment .....	2,181.53
Miscellaneous Property .....	479.56
Sundry .....	93.65
	<u>\$ 76,476.05</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ashton, D. T. ....	\$ 3,576.00	Pryce, D. E. ....	\$ 6,012.00
Bzdell, I. ....	2,940.00	Senyk, J. P. ....	2,250.00
Fairless, W. F. ....	5,400.00	Tickner, S. F. ....	4,944.00
Ferguson, J. C. ....	4,752.00	Day Labour .....	1,765.61
Golding, D. L. ....	3,131.45		
Kabzems, A. ....	8,232.00		
Paul, H. J. ....	6,012.00		<u>\$ 53,149.06</u>
Pettersen, G. A. ....	4,134.00		

## FORESTRY BRANCH—(Continued)

## INVENTORY—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 408.00	Tickner, S. F. ....	\$ 157.40
Fairless, W. F. ....	271.80	Payees under \$100.00 (10) ...	590.27
Ferguson, J. C. ....	204.90		
Kabzerns, A. ....	311.45		
Pryce, D. E. ....	187.30		\$ 2,131.12

*Other Expenses:*

Advance Blue Print Co. ....	\$ 1,654.79	Saskatoon Drug & Stationery Co. Ltd. ....	\$ 158.53
Athabaska Airways Ltd. ....	1,468.75	Simcoe Paper & Binders Supply Co. ....	207.72
Canadian National Express ....	162.82	Spartan Air Services Ltd. ....	9,605.55
Carter, R. Motors Ltd. ....	241.62	Sterling Products Ltd. ....	372.07
Doerner, F., & Sons Ltd. ....	300.00	Treasury Department, Computer Centre ....	1,653.79
Herald Press .....	1,064.02	Zeiss, C., (Canada) Ltd. ....	2,023.00
Instruments (1951) Ltd. ....	274.65	Payees under \$100.00 (40) ...	1,009.70
Norcal Reproductions & Engineering Supplies Ltd. ....	298.77		
Paul, H. C., Ltd. ....	445.64		\$ 21,195.87
Saskair .....	146.25		
Saskatchewan Government Telephones .....	108.20		

## SILVICULTURE AND EXTENSION (\$80,382.26)

Permanent Positions—Salaries .....	\$ 30,427.05
Day Labour, Casual and Part-Time Employment .....	35,162.53
Rents, Insurance and Utility Services .....	1,855.86
Travel, Sustenance and Vehicle Expenses .....	2,522.14
Postage and Communications .....	369.67
Freight, Express, Cartage and Duty .....	791.60
Contractual Services (Other) .....	3,785.41
Coal, Wood and Other Fuels .....	765.95
Truck, Tractor, Aircraft and Machinery Supplies .....	708.14
Maintenance and Construction Materials .....	200.01
Miscellaneous Materials and Supplies .....	2,357.20
Furniture, Furnishings and Fixtures .....	133.76
Construction, Maintenance and Farming Equipment .....	1,090.48
Sundry .....	212.46
	\$ 80,382.26

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bailey, W. S. ....	\$ 8,232.00
Flavelle, F. W. ....	6,112.00
Goodman, H. J. ....	1,276.64
Huber, R. F. ....	5,562.00
Oppen, M. A. ....	3,232.41
Stuart, G. A. ....	6,012.00
Day Labour .....	35,162.53
	\$ 65,589.58

*Travel, Sustenance and Vehicle Expenses:*

Boden, J. ....	\$ 644.90
Flavelle, F. W. ....	458.70
Howland, A. M. ....	482.15
Huber, R. F. ....	150.72
Oppen, M. A. ....	230.10
Stuart, G. A. ....	293.10
Payees under \$100.00 (8) ....	262.47
	\$ 2,522.14

## FORESTRY BRANCH—(Concluded)

## SILVICULTURE AND EXTENSION—(Concluded)

*Other Expenses:*

Department of Natural Resources, Construction Advance .....	\$ 2,040.24	North American Van Lines (Canada) Ltd. ....	\$ 522.49
Department of Social Welfare & Rehabilitation, Provincial Correctional Institution for Men, Prince Albert .....	1,173.00	Prairie Bag Co. Ltd. ....	253.35
Early Seed & Feed Ltd. ....	424.51	Prince Albert Foundry Ltd. ...	220.27
Eaton, T., Co. Canada Ltd. ....	133.76	Prosofsky, P. ....	147.00
Fayerman Bros. Ltd. ....	324.04	Saskatchewan Government Telephones .....	266.15
Federated Co-operatives Ltd. ...	405.37	Saskatchewan Power Corporation .....	990.39
Herauf, C. P. ....	491.07	Schumacher, F. W. ....	372.28
Holland Transplanter Co. ....	922.75	Soo-Security Motorways Ltd. ...	129.75
Imperial Oil Ltd. ....	212.15	Sundby, M. W. ....	100.00
Kopitoski, A. ....	230.00	Wollman, J. ....	186.00
Meyer, W. ....	390.80	Zakus Farm Equipment Ltd. ...	217.56
Moker & Thompson Ltd. ....	127.56	Payees under \$100.00 (71) ....	1,990.05
			<u>\$ 12,270.54</u>

## FIRE SUPPRESSION (\$1,211,503.71)

## PROVINCIAL PARKS (\$212.69)

Clothing and Clothing Material: Indequip Sales Ltd. ....	\$ 154.87
Sundry: Payees under \$100.00 (3) .....	57.82
	<u>\$ 212.69</u>

## PRINCE ALBERT REGION (\$503,319.34)

Day Labour, Casual and Part-Time Employment .....	\$ 166,751.35
Rents, Insurance and Utility Services .....	130,191.52
Repairs and Maintenance .....	474.58
Travel, Sustenance and Vehicle Expenses .....	2,237.32
Freight, Express, Cartage and Duty .....	144.36
Contractual Services (Other) .....	102,652.61
Medical and Hospital Supplies .....	128.90
Provisions .....	61,718.38
Clothing and Clothing Material .....	619.50
Coal, Wood and Other Fuels .....	2,485.66
Truck, Tractor, Aircraft and Machinery Supplies .....	5,547.35
Maintenance and Construction Materials .....	371.77
Miscellaneous Materials and Supplies .....	5,952.84
Construction, Maintenance and Farming Equipment .....	1,952.86
Stores for Resale .....	22,075.20
Sundry .....	15.14
	<u>\$ 503,319.34</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 166,751.35
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*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$ 157.40	Saskatchewan Transportation Co. ....	\$ 122.80
Club Cafe .....	165.13	Payees under \$100.00 (21) ...	407.10
Department of Natural Resources Construction Advance Account .....	822.38		
Imperial Oil Ltd. ....	403.12		<u>\$ 2,237.32</u>
Rex Cafe .....	159.39		



## FIRE SUPPRESSION—(Continued)

## PRINCE ALBERT REGION—(Continued)

## Other Expenses:

Anderson, D. ....	\$ 418.75	Lariviere, G. ....	\$ 306.00
Anderson, D. H. ....	125.45	Locke, A. ....	402.00
Ashdown, J. H., Hardware Co. Ltd. ....	301.46	MacNeill's Esso Service ....	250.39
Athabaska Airways Ltd. ....	20,322.74	MacNeill's Store ....	1,792.87
Aubichon, D. ....	180.00	McCallum, E. ....	353.55
Austins Groceries & Meats ....	804.64	McGavin Toastmaster Sales Ltd. ....	250.80
Azevedo, T. ....	1,774.85	McKenzie, T. ....	143.50
Bannerman, W. S. ....	436.81	McLean, E. D. ....	237.59
Bechtel, J. ....	116.00	McLeod, F. ....	628.87
Bert's General Store ....	7,233.75	McPhail Air Services Ltd. ....	13,482.81
Bishop, G. ....	948.50	Macdonalds Consolidated Ltd. ....	17,316.30
Black, I. ....	881.25	Madden, O. C. ....	272.47
British American Oil Co. Ltd. ....	404.05	Magnus Construction Ltd. ....	340.00
Brown, H. M. ....	376.64	Marshall Wells of Canada Ltd. ....	371.41
Buckwold's Ltd. ....	3,402.46	Milligan, P. ....	1,121.88
Buffin, P. ....	187.60	Moldowan, W. ....	1,120.00
Bulmer, B. ....	110.00	Munros Meats & Locker Plant ....	460.19
Burns & Co. Ltd. ....	13,128.53	Myke, R. ....	340.50
Calverly, R. ....	132.00	National Department Stores ...	653.00
Central Distributors Ltd. ....	654.16	National Fruit Co. ....	346.40
Choiceland Co-operative Association Ltd. ....	368.22	Northern Co-operative Trading Services Ltd. ....	867.11
Codville Co. Ltd. ....	4,535.45	Nowlin, C. ....	337.92
Cooney, R. L. ....	119.60	Nowlin, J. I. ....	165.37
Davidners ....	160.38	Nowlin, O. B. ....	459.91
Deans Hiway Inn ....	857.74	O.K. Economy Store ....	973.07
Department of Natural Resources Construction Advance ....	100,928.05	Olson, R. ....	1,993.00
Department of Social Welfare & Rehabilitation, Provincial Correctional Institution for Men, Prince Albert ....	1,721.70	Paulsen, B. ....	114.40
Dore Lake Lodge ....	4,185.20	Pederson, C. ....	370.50
Dumat, A. ....	276.50	Pelican Narrows Co-operative Association Ltd. ....	570.11
Edquist, F. ....	297.41	Pidhaichuk, V. ....	250.13
Eldridge, G. ....	689.90	Pine Valley Service ....	470.90
Elmers Sales & Supply Ltd. ....	1,244.25	Prince Albert Co-operative Association Ltd. ....	1,793.83
Erickson's Box Factory Ltd. ...	210.00	Red & White Store, Christopher Lake ....	2,203.75
Fayerman Bros. Ltd. ....	2,401.71	Redford, G. A. ....	109.67
Flanagan, T. ....	106.60	Ricalton, J. ....	1,134.50
Godin, O. P., & Co. Ltd. ....	322.93	Ross, S. ....	304.89
Halayka, D. ....	143.55	Roy, A. ....	288.00
Hanson, E. ....	369.00	Russel, J., Construction ....	846.00
Harold I.G.A. Store ....	265.13	Ryan, W. ....	143.50
Harolds Foodliner Ltd. ....	314.51	Sacketts Store ....	1,065.76
Hazelwood, J. T. ....	1,888.55	Saskair ....	49,925.39
Hegland, H., & Sons Ltd. ....	776.90	Saskatchewan Power Corporation ....	1,170.00
Hollinger, R. ....	232.90	Saskatchewan Timber Board ....	484.84
Hudson's Bay Co. ....	588.25	Saskatchewan Transportation Co. ....	2,454.24
Husak, H. ....	797.94	Selanders Store ....	174.45
Imperial Oil Ltd. ....	4,980.07	Shell Canada Ltd. ....	457.19
Indequip Sales Ltd. ....	619.50	Smeaton Co-operative Association ....	1,127.92
Iron, M. ....	410.40	Stensrud Bros. ....	3,775.45
Jarusewich, J. ....	164.00	Stepper, C. ....	756.00
Kiehn, J., & Sons ....	975.25	Struthers, H. ....	972.00
Kiehn, J. ....	1,385.50	Sundby, M. W. ....	515.32
King Bros. ....	276.65		
Knutson, H. ....	472.01		
Labelle, A. ....	2,906.89		
Lafleur, L. ....	1,012.00		
Laliberte, L. ....	1,330.00		
Langford, J. F. ....	368.83		

## FIRE SUPPRESSION—(Continued)

## PRINCE ALBERT REGION—(Concluded)

## Other Expenses:—(Concluded)

Swales, A. C. ....	\$ 291.00	Western Grocers Ltd. ....	\$ 2,395.61
Thorsen, L. ....	199.43	Weston, G., Ltd. ....	405.00
Tkachuks General Store ....	790.17	White Fox Co-operative	
Toastmaster Sales Ltd. ....	1,763.58	Association Ltd. ....	582.60
Torch River Co-operative		White, R. H. ....	686.14
Association Ltd. ....	614.37	Wiberg Store ....	861.53
Urick, P. ....	3,621.40	Wilson, R. J. ....	379.61
Vancoughnett, B. ....	149.42	Wynn, E. ....	108.90
Viden & Son ....	109.44	Yurachs Store ....	2,314.89
Viden, E. ....	303.13	Payees under \$100.00 (173) ..	5,676.38
Viden, T. ....	437.50		
Waite Fisheries Ltd. ....	4,002.57		
Wajax Equipment Ltd. ....	1,206.75		\$ 334,330.67
Westeel Products Ltd. ....	322.49		

## HUDSON BAY REGION (\$55,005.01)

Day Labour, Casual and Part-Time Employment .....	\$ 15,537.78
Rents, Insurance and Utility Services .....	18,975.44
Travel, Sustenance and Vehicle Expenses .....	513.13
Contractual Services (Other) .....	6,113.27
Medical and Hospital Supplies .....	374.80
Provisions .....	7,956.47
Clothing and Clothing Material .....	696.94
Truck, Tractor, Aircraft and Machinery Supplies .....	634.64
Miscellaneous Materials and Supplies .....	763.50
Stores for Resale .....	3,231.70
Sundry .....	207.34
	\$ 55,005.01

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$ 15,537.78
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## Travel, Sustenance and Vehicle Expenses:

Armbruster, H. ....	\$ 215.43
Saskatchewan Transportation Co. ....	192.90
Payees under \$100.00 (3) .....	104.80
	\$ 513.13

## Other Expenses:

Bacon, J. M. ....	\$ 113.85	Hutton, R. A., & Co. Ltd. ....	\$ 140.32
Bergen, A. N. ....	653.12	Imperial Oil Ltd. ....	494.04
Borowetz, J. H. ....	117.50	Indequip Sales Ltd. ....	696.94
Bradshaw Bros. Ltd. ....	1,467.70	Johnson & Johnson Ltd. ....	360.00
Bradshaw, I. W. ....	3,645.64	Joinsons Quick Freeze .....	828.99
Burns & Co. Ltd. ....	1,251.36	Korpach Bros. ....	434.75
Carrot River Consumers'		Macdonalds Consolidated Ltd.	811.09
Co-operative Association		Maurice, A. ....	105.00
Ltd. ....	6,152.74	Maurice, Gabriel .....	146.00
Carrot River Hardware Co.		Maurice, Geordy .....	133.20
Ltd. ....	201.39	Meachem, E. ....	175.50
Codville Co. Ltd. ....	803.16	Meyer, W. ....	3,066.75
Department of Natural		National Fruit Co. ....	805.78
Resources, Construction		Parcher, A. ....	353.25
Advance .....	6,032.52	Patience, D. R. ....	748.13
Erickson's Box Factory Ltd.	210.00	Perrin, C. ....	196.50

## FIRE SUPPRESSION—(Continued)

## HUDSON BAY REGION—(Concluded)

## Other Expenses:—(Concluded)

Ralph, W. T. ....	\$ 107.80	Trottier, E. ....	\$ 145.75
Rodier, J. A. ....	468.25	Urechko, J. ....	293.75
Saskair .....	5,950.98	Payees under \$100.00 (43) ....	1,542.57
Saskatchewan Transportation Co. ....	196.01		
Smiths Bainbridge Lodge & Service .....	103.77		\$ 38,954.10

## MEADOW LAKE REGION (\$53,943.29)

Day Labour, Casual and Part-Time Employment .....	\$ 23,000.46
Rents, Insurance and Utility Services .....	14,946.84
Travel, Sustenance and Vehicle Expenses .....	232.95
Contractual Services (Other) .....	416.27
Provisions .....	9,258.71
Clothing and Clothing Material .....	387.19
Truck, Tractor, Aircraft and Machinery Supplies .....	761.78
Miscellaneous Materials and Supplies .....	1,124.56
Stores for Resale .....	3,715.09
Sundry .....	99.44
	<u>\$ 53,943.29</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	<u>\$ 23,000.46</u>
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## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (9) .....	<u>\$ 232.95</u>
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## Other Expenses:

Abbey, J. C. ....	\$ 106.03	Imperial Oil Ltd. ....	\$ 553.49
Ashdown, J. H., Hardware Co. Ltd. ....	124.69	Indequip Sales Ltd. ....	387.19
Athabaska Airways Ltd. ....	5,456.68	Iron, G. ....	160.60
Bannister, J. ....	165.75	McPhail Air Services Ltd. ....	1,000.00
Burkitt's Lucky Dollar .....	258.64	Meadow Lake Consumers' Co-operative Association Ltd. ....	2,881.76
Burns & Co. Ltd. ....	486.18	Meadow Lake Home Bakery .....	192.50
Codville Co. Ltd. ....	345.07	Meadow Lake Meat Market ...	1,252.28
Department of Municipal Affairs, Community Development Branch .....	1,113.05	Midgett Fisheries .....	170.00
Department of Natural Resources, Construction Advance .....	381.27	Milne's Mens Wear .....	1,019.60
Eckel, W. V. ....	204.00	Nachbaur, E. ....	274.59
Ericksons Box Factory Ltd. ...	220.50	Pierceland Co-operative Association Ltd. ....	127.20
Esch, J. ....	130.50	Saskair .....	5,467.48
Evans, J. S., Store .....	1,190.54	Semchuk's .....	798.75
"G & E" Mens Shop .....	518.81	Stolze General Store .....	1,031.09
Goodsoil General Store .....	1,272.76	Toews, J. ....	114.90
Goodsoil Meat Market .....	550.58	Waughtal, C. ....	242.70
Hoff, D. ....	193.88	Payees under \$100.00 (69) ....	1,948.61
Hudson's Bay Co. ....	368.21		<u>\$ 30,709.88</u>

## FIRE SUPPRESSION—(Continued)

## NORTHERN REGION (\$599,023.38)

Day Labour, Casual and Part-Time Employment .....	\$ 168,407.57
Rents, Insurance and Utility Services .....	310,250.71
Travel, Sustenance and Vehicle Expenses .....	3,901.06
Freight, Express, Cartage and Duty .....	263.79
Contractual Services (Other) .....	3,148.37
Stationery and Office Supplies .....	795.32
Provisions .....	59,069.21
Truck, Tractor, Aircraft and Machinery Supplies .....	8,724.82
Miscellaneous Materials and Supplies .....	10,868.76
Taxes and Licences .....	593.28
Compensation for Loss .....	301.60
Construction, Maintenance and Farming Equipment .....	15,126.03
Miscellaneous Property .....	610.91
Stores for Resale .....	16,719.34
Sundry .....	242.61
	<u>\$ 599,023.38</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$ 168,407.57
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## Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd. ....	\$ 623.75	Northern Co-operative	
British American Oil Co. Ltd. ....	395.74	Trading Services Ltd. ....	\$ 320.42
MacKinnon, D. ....	183.90	Payees under \$100.00 (34) ....	992.55
McPhail Air Services Ltd. ...	1,211.70		
Midgett Fisheries .....	173.00		<u>\$ 3,901.06</u>

## Other Expenses:

Angus, G., (Canada) Ltd. ....	\$ 4,704.00	Hawkers Store .....	\$ 117.85
Athabaska Airways Ltd. ....	65,214.07	Highmoor, J. ....	486.00
Aviation Department .....	300.00	Holmstrup, C. ....	241.37
Beauval Co-operative		Hudson's Bay Co. ....	20,446.54
Association Ltd. ....	775.08	Imperial Oil Ltd. ....	2,574.82
Bell Marine Supplies .....	161.55	Jack's Diner & Grocery .....	2,989.48
British American Oil Co. Ltd. ....	501.94	Johnson, G. ....	336.00
Buffalo Narrows Co-operative		Johnson, J. K. ....	275.40
Association Ltd. ....	2,209.98	Kinasao Co-operative	
Buffin, F. ....	171.50	Association Ltd. ....	342.02
Burgess Battery Co. ....	1,073.35	La Loche Co-operative	
Burns & Co. Ltd. ....	2,059.61	Association Ltd. ....	2,856.39
Calm Air .....	665.99	La Ronge Aviation Services	
Canus Equipment Ltd. ....	3,013.31	Ltd. ....	9,943.22
Carrot River Airways Ltd. ....	701.95	La Ronge Grocery Ltd. ....	1,302.50
Chiupka Airways Ltd. ....	1,169.45	Leskowskie, L. ....	180.00
Churchill River Power Co.		Lodge, F. & L. ....	166.07
Ltd. ....	1,634.94	McCallum, A. ....	152.00
Codville Co. Ltd. ....	1,799.37	McKenzie, J. J. ....	106.00
Co-operative Fisheries Ltd. ....	371.60	McMurray Air Service Ltd. ...	1,580.32
Daigneault, E. ....	104.00	McPhail Air Services Ltd. ....	24,220.01
Department of Natural		Macdonalds Consolidated Ltd.	1,952.42
Resources, Construction		Mallory Battery Co. of	
Advance .....	3,148.37	Canada Ltd. ....	771.75
Erickson's Box Factory Ltd. ...	241.50	Mantyka, N. ....	223.55
Fayerman Bros. Ltd. ....	1,567.51	Marshall Wells of Canada	
Fort Black Co-operative		Ltd. ....	1,406.43
Association Ltd. ....	3,170.30	Meadow Lake Meat Market ...	303.75
Gardner, A. ....	504.00	Midgett Fisheries .....	2,798.19
Hanson, E. ....	131.60	Moberly, G. ....	176.00
Hanson, J. ....	616.00	Morin, A. C. ....	158.40



## FIRE SUPPRESSION—(Concluded)

## NORTHERN REGION—(Concluded)

## Other Expenses:—(Concluded)

Morin, L. ....	\$ 165.15	Saskair .....	\$ 184,959.90
Nipawin Air Services Ltd. ....	5,736.45	Shatilla's Store .....	1,218.08
Norman, R. ....	110.00	Shwaga's Store .....	2,754.85
North Star Store .....	102.81	Terry Machinery Co. (Alta.)	
Northern Co-operative Trading		Ltd. ....	1,036.81
Services Ltd. ....	28,874.15	Treasury Department,	
Northland Airlines Ltd. ....	514.80	Taxation Branch .....	593.28
Olson, C. ....	336.00	Union Carbide Canada Ltd. ....	2,336.06
Parsons Airways Northern		Waite & Co. Ltd. ....	1,445.82
Ltd. ....	6,090.24	Waite Fisheries Ltd. ....	654.15
Pelican Narrows Co-operative		Wajax Equipment Ltd. ....	4,400.36
Association Ltd. ....	2,609.64	Welland Vale Mfg. Co. Ltd.	122.35
Pelican Narrows Fly-in Ltd.	196.33	Woods Bag & Canvas Co.	
Red & White Store,		Ltd. ....	1,859.11
Christopher Lake .....	420.82	Payees under \$100.00 (149) ..	4,994.24
Ricalton, J. ....	157.40		
Roman Catholic Mission .....	105.00		\$ 426,714.75
Safety Supply Co. ....	2,803.50		

## FISHERIES BRANCH (\$167,567.88)

## MANAGEMENT (INCLUDING GRANTS) (\$50,485.37)

Branch Head—Salary .....	\$ 10,596.00
Permanent Positions—Salaries .....	20,222.43
Day Labour, Casual and Part-Time Employment .....	870.86
Retiring Gratuities .....	221.34
Rents, Insurance and Utility Services .....	565.33
Publicity, Advertising and Printing .....	3,266.61
Travel, Sustenance and Vehicle Expenses .....	4,794.17
Postage and Communications .....	628.55
Contractual Services (Other) .....	468.62
Stationery and Office Supplies .....	112.17
Scientific and Educational Supplies .....	375.85
Clothing and Clothing Material .....	112.65
Miscellaneous Materials and Supplies .....	118.98
Grants and Other Contributions .....	7,848.03
Taxes and Licences .....	124.73
Sundry .....	159.05
	\$ 50,485.37

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aitken, R. ....	\$ 310.68	White, M. ....	\$ 271.53
Bowerman, G. R. ....	6,069.63	Day Labour .....	265.20
Couldwell, G. E. ....	10,596.00	Payees under \$100.00 (1) .....	23.45
Edwards, P. H. ....	6,523.92		
McLaren, F. C. ....	4,386.00		\$ 31,910.63
Peters, R. J. ....	3,464.22		

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$ 176.00	Payees under \$100.00 (8) .....	\$ 160.52
Bowerman, G. R. ....	1,672.10		
Couldwell, G. E. ....	1,948.50		
Edwards, P. H. ....	541.05		\$ 4,794.17
Trans-Canada Air Lines .....	296.00		

## FISHERIES BRANCH—(Continued)

## MANAGEMENT (INCLUDING GRANTS)—(Concluded)

Grants: Co-operative Fisheries Ltd. .... \$ 7,848.03

*Other Expenses:*

Campbell Printing Ltd. .... \$	108.99	Saskatchewan Government	
Co-operative Fisheries Ltd. ....	178.94	Telephones ..... \$	623.75
Hotel Saskatchewan ..... 175.00		Viobin (Canada) Ltd. ....	231.92
Receiver General of Canada,		Yorkton Enterprise ..... 254.25	
Unemployment Insurance .... 100.00		Payees under \$100.00 (57) ....	1,097.40
Saskair ..... 363.45			
Saskatchewan Government			\$ 5,932.54
Printing Co. .... 2,798.84			

## SPAWN CAMP (\$11,351.13)

Permanent Positions—Salaries ..... \$	6,252.00
Day Labour, Casual and Part-Time Employment .....	2,072.20
Rents, Insurance and Utility Services .....	177.43
Travel, Sustenance and Vehicle Expenses .....	1,633.53
Postage and Communications .....	183.09
Freight, Express, Cartage and Duty .....	119.54
Clothing and Clothing Material .....	119.35
Maintenance and Construction Materials .....	120.71
Miscellaneous Materials and Supplies .....	239.98
Miscellaneous Property .....	279.78
Sundry .....	153.52
	\$ 11,351.13

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Snell, D. E. .... \$	6,252.00
Day Labour .....	2,072.20
	\$ 8,324.20

*Travel, Sustenance and Vehicle Expenses:*

Horsman, W. T. .... \$	125.70	Payees under \$100.00 (8) .... \$	367.65
Snell, D. E. .... 622.73			
Whelen, H. .... 310.25			\$ 1,633.53
Whiting, W. M. .... 207.20			

*Other Expenses:*

Park Hannesson Ltd. .... \$	244.78	Payees under \$100.00 (25) .... \$	700.65
Saskair ..... 145.45			
Saskatchewan Government			
Telephones ..... 178.09			\$ 1,393.40
Saskatchewan Power Corporation ..... 124.43			

## HATCHERY (\$41,976.47)

Permanent Positions—Salaries ..... \$	22,178.68
Day Labour, Casual and Part-Time Employment .....	5,847.36
Rents, Insurance and Utility Services .....	2,642.41
Repairs and Maintenance .....	226.66
Travel, Sustenance and Vehicle Expenses .....	427.30
Postage and Communications .....	553.98
Freight, Express, Cartage and Duty .....	604.00
Contractual Services (Other) .....	996.18

## FISHERIES BRANCH—(Continued)

## HATCHERY—(Concluded)

Clothing and Clothing Material .....	\$	243.99
Coal, Wood and Other Fuels .....		1,212.39
Truck, Tractor, Aircraft and Machinery Supplies .....		549.29
Maintenance and Construction Materials .....		707.44
Miscellaneous Materials and Supplies .....		3,415.24
Taxes and Licences .....		169.54
Construction, Maintenance and Farming Equipment .....		208.40
Miscellaneous Property .....		1,974.51
Sundry .....		19.10
	\$	41,976.47

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Campbell, A. A. ....	\$	1,711.75	Whiting, W. M. ....	\$	4,884.75
Kupchanko, M. T. ....		1,576.18	Day Labour .....		5,847.36
Marchinko, J. R. ....		6,252.00			
Miller, J. E. ....		3,678.00		\$	28,026.04
Ulvild, L. H. ....		4,076.00			

## Travel, Sustenance and Vehicle Expenses:

Ulvild, L. H. ....	\$	109.95
Whiting, W. M. ....		168.95
Payees under \$100.00 (4) .....		148.40
	\$	427.30

## Other Expenses:

Bliss Bros. ....	\$	238.88	Marshall Wells of Canada Ltd. ....	\$	103.25
Brandt Electric Machine & Mfg. Ltd. ....		221.80	Mayer Paint Co. Ltd. ....		191.77
Burns & Co. Ltd. ....		522.66	Peacock Bros. Ltd. ....		144.40
Canadian Husky Oil Ltd. ....		263.47	Reliance Products Ltd. ....		136.08
Canadian Industries Ltd. ....		118.97	Rogers Lumber & Supply Co. Ltd. ....		504.78
Canadian National Railways ..		120.29	Saskatchewan Government Telephones .....		495.60
Canadian Propane Consolidated Ltd. ....		235.50	Saskatchewan Power Corporation .....		2,565.41
Continental Chemicals Ltd. ....		338.00	Treasury Department, Taxation Branch .....		169.54
Durethane Industries Ltd. ....		448.25	Twinpak Ltd. ....		465.00
Fisher, M. J. ....		293.00	Wascana Centre Authority ....		183.61
Hanson Hardware ....		673.22	Western Supplies Ltd. ....		158.84
Hayter Drilling Co. ....		250.25	Payees under \$100.00 (82) ....		2,333.05
Heath Tecna Plastics Inc. ....		991.92		\$	13,523.13
Holhauser, J. ....		325.00			
Husky Oil Canada Ltd. ....		297.43			
Imperial Oil Ltd. ....		515.44			
Kissner Transport .....		217.72			

## RESEARCH (\$52,296.41)

Permanent Positions—Salaries .....	\$	29,570.86
Temporary Positions—Salaries .....		8,655.37
Day Labour, Casual and Part-Time Employment .....		349.12
Rents, Insurance and Utility Services .....		1,005.83
Publicity, Advertising and Printing .....		451.12
Repairs and Maintenance .....		157.68
Travel, Sustenance and Vehicle Expenses .....		5,196.58
Postage and Communications .....		639.50

## FISHERIES BRANCH—(Continued)

## RESEARCH—(Concluded)

Freight, Express, Cartage and Duty .....	\$	111.67
Contractual Services (Other) .....		316.46
Stationery and Office Supplies .....		204.26
Scientific and Educational Supplies .....		1,195.25
Clothing and Clothing Material .....		245.86
Maintenance and Construction Materials .....		556.90
Miscellaneous Materials and Supplies .....		576.66
Taxes and Licences .....		165.45
Trucks, Tractors and Other Motor Propelled Vehicles .....		285.93
Office Equipment .....		142.73
Educational and Scientific Equipment .....		1,275.00
Miscellaneous Property .....		1,124.01
Sundry .....		70.17
	\$	52,296.41

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Atton, F. M. ....	\$	3,970.27	Olfert, E. D. ....	\$	695.77
Black, W. R. ....		1,179.40	Rempel, P. D. ....		1,342.43
Bouthillette, A. J. ....		1,524.39	Royer, L. M. ....		1,677.00
Brown, E. ....		3,732.00	Serack, L. G. ....		547.88
Brown, J. H. ....		1,218.00	Thiessen, D. M. ....		1,100.58
Bueckert, L. D. ....		1,385.31	Vickers, S. D. ....		438.31
Campbell, A. A. ....		275.00	Woods, M. G. ....		625.43
Johnson, R. P. ....		8,040.41	Day Labour .....		349.12
Koschinsky, G. D. ....		6,510.00			
Morrison, K. B. ....		747.69			
Naftel, P. C. ....		3,216.36			
				\$	38,575.35

## Travel, Sustenance and Vehicle Expenses:

Atton, F. M. ....	\$	445.69	National Outboard & Marine Service .....	\$	272.27
Black, W. R. ....		392.50	Olfert, E. D. ....		269.35
Brown, J. H. ....		406.70	Rempel, P. D. ....		429.32
Bueckert, L. D. ....		409.20	Royer, L. M. ....		298.37
Imperial Oil Ltd. ....		186.42	Thiessen, D. M. ....		413.50
Johnson, R. P. ....		338.67	Vickers, S. D. ....		155.05
Koschinsky, G. D. ....		198.85	Payees under \$100.00 (13) ....		330.59
Laminate Fabricators & Woodwork .....		372.70			
Morrison, K. B. ....		277.40		\$	5,196.58

## Other Expenses:

Applied Research Association .....	\$	189.07	Park Hannesson Ltd. ....	\$	281.71
Bowers, D. L. ....		135.00	Phipps & Bird Inc. ....		551.84
Canadian Laboratory Supplies Ltd. ....		485.25	Precision Machine Shop .....		114.50
Carveth, W. A., Ltd. ....		144.98	Saskair .....		132.23
Chads Northland Marine .....		285.93	Saskatchewan Timber Board ..		265.15
Chemical Insecticide Corp. ....		133.90	Treasury Department, Taxation Branch .....		165.45
City Lumber Yards Ltd. ....		183.99	University of Saskatchewan ..		522.45
Cochin Hotel & Motel .....		180.00	Van Waters & Rogers of Canada Ltd. ....		105.00
Fisher Scientific Co. Ltd. ....		617.85	Viobin Canada Ltd. ....		178.96
Johnson, R. P. ....		337.40	Young's Book & Stationery ..		187.33
Koschinsky, G. D. ....		102.95	Payees under \$100.00 (70) ....		2,307.82
Modern Press .....		172.99			
North Distributing & Warehousing Co. ....		600.00			
Office Specialty Ltd. ....		142.73		\$	8,524.48



## FISHERIES BRANCH—(Concluded)

## TRANSPORTATION (\$11,458.50)

Rents, Insurance and Utility Services .....	\$	246.22
Travel, Sustenance and Vehicle Expenses .....		6,826.38
Taxes and Licences .....		242.00
Trucks, Tractors and Other Motor Propelled Vehicles .....		4,128.02
Sundry .....		15.88
	\$	11,458.50

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Anderson Motors Ltd. ....	\$	309.67	Shell Canada Ltd. ....	\$	129.52
British American Oil Co. Ltd. ....		806.54	Stans Esso Ltd. ....		168.95
Canadian Oil Co. ....		381.30	Texaco Canada Ltd. ....		138.83
Department of Public Works (Repair Division) .....		344.69	Warners Esso Service .....		203.04
Federated Co-operatives Ltd. ...		591.16	Payees under \$100.00 (18) ....		467.40
Imperial Oil Ltd. ....		2,627.21			
Norman's Tire Centre .....		432.48		\$	6,826.38
Royalite Oil Co. Ltd. ....		225.59			

## Other Expenses:

Canadian Motors Ltd. ....	\$	2,258.35	Treasury Department, Taxation Branch .....	\$	241.00
Central Motor Co. (1963) Ltd. ....		1,869.67	Payees under \$100.00 (2) ....		16.88
Saskatchewan Government Insurance Office .....		246.22		\$	4,632.12

## WILDLIFE BRANCH (\$238,865.14)

## CENTRAL SERVICES (INCLUDING GRANTS) (\$36,977.97)

Branch Head—Salary .....	\$	10,596.00
Permanent Positions—Salaries .....		6,994.00
Day Labour, Casual and Part-Time Employment .....		448.21
Travel, Sustenance and Vehicle Expenses .....		539.15
Postage and Communications .....		949.01
Freight, Express, Cartage and Duty .....		187.83
Clothing and Clothing Material .....		181.55
Grants and Other Contributions .....		16,820.00
Sundry .....		262.22
	\$	36,977.97

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Daverne, M. V. ....	\$	4,386.00	Wilson, G. G. ....	\$	1,815.00
Grigg, D. ....		160.16			
Halford, M. ....		288.05			
Harper, T. A. ....		793.00		\$	18,038.21
Paynter, E. L. ....		10,596.00			

## Travel, Sustenance and Vehicle Expenses:

Paynter, E. L. ....	\$	470.20
Payees under \$100.00 (2) ....		68.95
	\$	539.15

## Other Expenses:

Saskatchewan Government Telephones .....	\$	936.71
Payees under \$100.00 (27) ....		643.90
	\$	1,580.61

## WILDLIFE BRANCH—(Continued)

## CENTRAL SERVICES (INCLUDING GRANTS)—(Concluded)

*Grants:*

Ducks Unlimited .....	\$ 1,320.00
Saskatchewan Fish & Game League .....	14,600.00
Saskatchewan Fur Breeders Association .....	900.00
	<u>\$ 16,820.00</u>

## GAME MANAGEMENT (\$48,563.19)

Permanent Positions—Salaries .....	\$ 21,906.00
Day Labour, Casual and Part-Time Employment .....	2,733.12
Rents, Insurance and Utility Services .....	4,935.91
Publicity, Advertising and Printing .....	8,204.39
Travel, Sustenance and Vehicle Expenses .....	2,931.36
Postage and Communications .....	575.62
Freight, Express, Cartage and Duty .....	373.38
Contractual Services (Other) .....	519.90
Scientific and Educational Supplies .....	119.64
Clothing and Clothing Material .....	178.87
Coal, Wood and Other Fuels .....	135.66
Miscellaneous Materials and Supplies .....	2,762.52
Grants and Other Contributions .....	757.00
Land and Buildings .....	534.51
Construction, Maintenance and Farming Equipment .....	457.90
Miscellaneous Property .....	1,134.44
Sundry .....	302.97
	<u>\$ 48,563.19</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cameron, A. M. ....	\$ 3,732.00	Day Labour .....	\$ 2,733.12
Donovan, J. H. ....	5,346.00		
MacLean, A. ....	5,784.00		<u>\$ 24,639.12</u>
Shaver, J. C. ....	7,044.00		

*Travel, Sustenance and Vehicle Expenses:*

Antill, R. ....	\$ 280.20	Wilde, G. ....	\$ 320.70
Burrows, G. ....	316.00	Payees under \$100.00 (8) .....	165.68
Donovan, J. H. ....	677.65		
Isbister, R. ....	177.50		
MacLean, A. ....	404.35		<u>\$ 2,931.36</u>
Shaver, J. C. ....	589.28		

*Grants:*

Assiniboia Fish & Game Branch .....	\$ 100.00
Central Butte Fish & Game Branch .....	125.00
Moose Jaw Fish & Game Branch .....	100.00
Radville Fish & Game Branch .....	200.00
Weyburn Fish & Game Branch .....	200.00
Payees under \$100.00 (1) .....	32.00
	<u>\$ 757.00</u>



## WILDLIFE BRANCH—(Continued)

## FUR MANAGEMENT—(Concluded)

*Other Expenses:*

Airboats Inc. ....	\$ 267.59	Purchasing Agency .....	\$ 142.78
Canadian General Electric Co. Ltd. ....	200.64	Saskair .....	173.50
Carrot River Airways Ltd. ....	166.60	Saskatchewan Government Printing Co. ....	4,441.22
Fayerman Bros. Ltd. ....	316.54	Saskatchewan Government Telephones .....	489.85
Gateway Motors .....	506.92	Saskatchewan Timber Board ..	250.14
Herald Press .....	467.03	Woods Bag & Canvas Co. Ltd. ....	104.98
National Live Trap Corp. ....	171.22	Payees under \$100.00 (53) ....	1,479.85
O.K. Marking Devices Ltd. ....	109.99		
P.A. & District Labour Council Hall Fund .....	120.00		
Paul, H. C., Ltd. ....	185.00		
Peart, T. W., Ltd. ....	1,010.09		
			<u>\$ 10,603.94</u>

## RESEARCH (\$55,174.82)

Permanent Positions—Salaries .....	\$ 35,174.05
Temporary Positions—Salaries .....	3,222.03
Rents, Insurance and Utility Services .....	6,383.84
Publicity, Advertising and Printing .....	621.21
Travel, Sustenance and Vehicle Expenses .....	4,191.22
Postage and Communications .....	562.22
Freight, Express, Cartage and Duty .....	133.31
Contractual Services (Other) .....	120.47
Scientific and Educational Supplies .....	616.19
Clothing and Clothing Material .....	307.30
Maintenance and Construction Materials .....	628.20
Miscellaneous Materials and Supplies .....	244.00
Taxes and Licences .....	116.13
Passenger Vehicles .....	861.93
Trucks, Tractors and Other Motor Propelled Vehicles .....	656.92
Office Equipment .....	267.60
Educational and Scientific Equipment .....	339.25
Construction, Maintenance and Farming Equipment .....	315.52
Miscellaneous Property .....	110.25
Sundry .....	303.18
	<u>\$ 55,174.82</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bishoff, K. W. ....	\$ 1,362.67	Skene, J. W. ....	\$ 4,846.91
Caldwell, J. R. ....	6,708.00	Spelay, A. ....	165.85
Folker, R. V. ....	7,914.00	Staines, G. H. ....	4,234.14
Gray, D. S. ....	826.72	Payees under \$100.00 (2) ....	121.72
Kopeck, M. B. ....	2,915.00		
Krahn, M. D. ....	745.07		
Maliepaard, H. S. ....	8,556.00		
			<u>\$ 38,396.08</u>

*Travel, Sustenance and Vehicle Expenses:*

Acme Industries Ltd. ....	\$ 101.28	Quinn, A. R. ....	\$ 111.90
Bishoff, K. W. ....	420.00	Skene, J. W. ....	554.45
Caldwell, J. R. ....	628.34	Staines, G. H. ....	329.55
Folker, R. V. ....	579.00	Payees under \$100.00 (6) ....	302.41
Gray, D. S. ....	311.45		
Krahn, M. D. ....	155.00		
Maliepaard, H. S. ....	513.33		
National Outboard & Marine Service .....	184.51		
			<u>\$ 4,191.22</u>





## WILDLIFE BRANCH—(Continued)

## HUNTER SAFETY PROGRAM (\$13,945.36)

Permanent Positions—Salaries .....	\$	8,802.00
Publicity, Advertising and Printing .....		3,049.94
Travel, Sustenance and Vehicle Expenses .....		392.35
Postage and Communications .....		170.98
Scientific and Educational Supplies .....		1,313.85
Sundry .....		216.24
	\$	13,945.36

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Berezowsky, W. I. ....	\$	5,730.00
Hewitson, M. ....		3,072.00
	\$	8,802.00

Travel, Sustenance and Vehicle Expenses: Berezowsky, W. I. ....	\$	392.35
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## Other Expenses:

Central Press (1953) Ltd. ....	\$	227.31	Saskatchewan Government		
Educational Film			Printing Co. ....	\$	1,150.98
Distributors Ltd. ....		523.00	Saskatchewan Government		
Midwest Litho Ltd. ....	1,667.15		Telephones .....		168.78
National Rifle Association			Wood, F. C., (Jr.) .....		162.35
of America .....	341.58		Payees under \$100.00 (21) ....		344.86
Optimist Ranger Safety				\$	4,751.01
Association Inc. ....	165.00				

## STATISTICS (\$12,650.81)

Permanent Positions—Salaries .....	\$	11,016.00
Publicity, Advertising and Printing .....		1,170.08
Contractual Services (Other) .....		252.55
Stationery and Office Supplies .....		102.64
Sundry .....		109.54
	\$	12,650.81

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Burns, D. M. ....	\$	3,459.00
Holzer, E. C. ....		3,420.00
Mellis, H. L. ....		4,137.00
Payees under \$100.00 (1) .....		57.20
	\$	11,073.20

## Other Expenses:

Continuous Forms			Saskatchewan Hospitalization		
(Saskatchewan) Ltd. ....	\$	344.02	Fund, Data Processing .....	\$	252.55
Globe Envelopes			Payees under \$100.00 (3) ....		154.98
Western Ltd. ....	197.14				
Queen's Printer .....	285.41				
Saskatchewan Government				\$	1,577.61
Printing Co. ....	343.51				

## WILDLIFE BRANCH—(Concluded)

## CUMBERLAND HOUSE FUR PROJECT (\$5,417.40)

Contractual Services (Other) : Robertson, R. J. ....	\$ 5,396.00
Sundry: Payees under \$100.00 (1) .....	20.80
	<u>\$ 5,417.40</u>

## WILDLIFE INSURANCE (\$87,125.00)

Grants and Other Contributions .....	\$ 1,000.00
Compensation for Loss .....	9,235.50
Wildlife Insurance .....	76,889.50
	<u>\$ 87,125.00</u>

*Detail of Above Expenditures*

Grants: Saskatchewan Fish & Game League .....	\$ 1,000.00
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*Other Expenses:*

Andruchowich, V. ....	\$ 200.00	Luzak, M. ....	\$ 114.50
Balog, E. ....	200.00	MacFarlane, G. ....	212.00
Beattie, H. ....	400.00	McDougall, P. ....	225.00
Bissky, S. ....	200.00	McGibney, J. W. ....	220.00
Bolton, J. ....	200.00	Mohr, L. ....	275.00
Carter, H. W. ....	100.00	Morhart, J. ....	150.00
Cockwill, D. ....	300.00	Nistor, T. ....	150.00
Dunbar, D. D. ....	178.50	Nurse, G. C. ....	300.00
Ennis, C. K. ....	200.00	Reban, J. ....	180.00
Gene, D. ....	375.00	Saskatchewan Government	
Halyung, R. ....	110.00	Insurance Office .....	76,889.50
Hammell, H. ....	550.00	Schneider, A. ....	335.00
Herle, A. ....	120.00	Skotheim, P. ....	250.00
Hough, S. ....	200.00	Stock, J. E. S. ....	627.50
Howard, J. ....	200.00	Tenold, G. A. ....	175.00
Kahan, B. ....	210.00	Thode, G. ....	200.00
Keogan, F. E. ....	125.00	Watkins, J. ....	100.00
Kimble, A. W. ....	150.00	Wiwcharuk, M. J. ....	190.00
Knash, W. ....	125.00	Woodward, W. ....	160.00
Knoll, W. ....	200.00	Payees under \$100.00 (5) ....	436.00
Lalonde, A. L. ....	134.00		
Lambert, E. ....	200.00		
Lawrence, R. ....	150.00		
Leslie, A. C. ....	108.00		
			<u>\$ 86,125.00</u>

## COMMUNICATIONS (\$223,541.69)

## CENTRAL SERVICES (\$19,949.28)

Branch Head—Salary .....	\$ 7,914.00
Permanent Positions—Salaries .....	9,216.00
Travel, Sustenance and Vehicle Expenses .....	1,290.44
Postage and Communications .....	1,054.70
Stationery and Office Supplies .....	320.54
Taxes and Licences .....	120.00
Sundry .....	33.60
	<u>\$ 19,949.28</u>

## COMMUNICATIONS—(Continued)

## CENTRAL SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Faustman, T. T. ....	\$ 2,940.00
Hook, R. ....	7,914.00
Korpess, S. M. ....	3,072.00
Lacroix, D. E. ....	3,204.00
	<u>\$ 17,130.00</u>

## Other Expenses:

Continuous Forms (Saskatchewan) Ltd. ....	\$ 255.34
Postmaster .....	600.00
Receiver General of Canada Unemployment Insurance .....	120.00
Saskatchewan Government Telephones .....	449.45
Payees under \$100.00 (11) ...	104.05

## Travel, Sustenance and Vehicle Expenses:

Hook, R. ....	\$ 1,290.44	\$ 1,528.84
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## RADIO NETWORK (\$94,793.65)

Permanent Positions—Salaries .....	\$ 62,808.63
Day Labour, Casual and Part-Time Employment .....	10,606.69
Rents, Insurance and Utility Services .....	2,354.99
Repairs and Maintenance .....	1,282.81
Travel, Sustenance and Vehicle Expenses .....	2,964.03
Postage and Communications .....	6,748.14
Freight, Express, Cartage and Duty .....	825.18
Contractual Services (Other) .....	990.53
Stationery and Office Supplies .....	531.56
Coal, Wood and Other Fuels .....	2,653.48
Truck, Tractor, Aircraft and Machinery Supplies .....	2,207.68
Miscellaneous Materials and Supplies .....	279.62
Taxes and Licences .....	505.67
Sundry .....	34.64
	<u>\$ 94,793.65</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Armstrong, L. M. ....	\$ 4,581.92	McGinial, J. I. ....	\$ 5,052.00
Barton, H. S. ....	4,752.00	Mazurak, N. ....	4,461.77
Barton, L. S. ....	4,752.00	Morrison, J. C. ....	4,176.00
Byers, L. G. ....	3,816.00	Sherman, G. W. ....	5,532.00
Cusator, C. M. ....	5,232.00	Williams, E. ....	5,206.94
Fenner, C. T. A. ....	4,752.00	Day Labour .....	8,194.69
Good, J. A. ....	5,742.00		
Hall, J. R. ....	4,752.00		<u>\$ 73,415.32</u>
McCullough, C. ....	2,412.00		

## Travel, Sustenance and Vehicle Expenses:

Armstrong, L. M. ....	\$ 115.72	Mazurak, N. ....	\$ 455.18
Bourne, W. H. ....	121.80	Payees under \$100.00 (4) .....	183.37
Byers, L. G. ....	1,109.50		
Fenner, C. T. A. ....	862.30		<u>\$ 2,964.03</u>
McGinial, J. I. ....	116.16		

## Other Expenses:

Barton, W. S. ....	\$ 264.37	Canadian National Railways ...	123.99
Brantford Cordage Co. ....	992.96	Canadian National Telecommunications .....	1,589.65
British American Oil Co. Ltd. ....	571.09	Canadian Pacific Merchandise Service .....	107.73



## COMMUNICATIONS—(Continued)

## RADIO NETWORK—(Concluded)

## Other Expenses:—(Concluded)

Canadian Pacific Railway	
Co. Telecommunications .....	\$ 330.11
Canadian Propane	
Consolidated Ltd. ....	683.96
Department of Natural	
Resources, Construction	
Advance .....	224.64
Fayerman Bros. Ltd. ....	202.16
Hudson's Bay Co. ....	321.75
Imperial Oil Ltd. ....	873.91
La Ronge, Village of .....	365.77
North Star Oil Ltd. ....	107.10
Northern Electric Co. Ltd. ....	569.66
P. A. Electric Service	
Centre Ltd. ....	1,049.23
Park Hannesson Ltd. ....	104.30
Prince Albert Foundry Ltd. ...	108.56
Quandt, A. K. ....	171.63

Queen's Printer .....	\$ 500.00
Receiver General of Canada,	
Department of Transport ....	2,480.98
Saskatchewan Government	
Telephones .....	2,508.62
Saskatchewan Power	
Corporation .....	1,074.51
Saskatchewan Transportation	
Co. ....	134.22
Shell Canada Ltd. ....	357.66
Stony Rapids Power	
Co-operative Ltd. ....	630.00
Uranium City Power Co.	
Ltd. ....	278.22
Payees under \$100.00 (51) ....	1,687.52
	<u>\$ 18,414.30</u>

## MAINTENANCE OF FIELD HEADQUARTERS (\$835.67)

Maintenance and Construction Materials .....	\$ 398.03
Miscellaneous Materials and Supplies .....	228.36
Construction, Maintenance and Farming Equipment .....	120.92
Sundry .....	88.36
	<u>\$ 835.67</u>

## Other Expenses:

Fayerman Bros. Ltd. ....	\$ 371.87
Payees under \$100.00 (19) .....	463.80
	<u>\$ 835.67</u>

## RADIO CONSTRUCTION AND MAINTENANCE (\$105,571.17)

Permanent Positions—Salaries .....	\$ 54,603.20
Day Labour, Casual and Part-Time Employment .....	395.00
Rents, Insurance and Utility Services .....	619.64
Travel, Sustenance and Vehicle Expenses .....	1,362.35
Freight, Express, Cartage and Duty .....	242.67
Contractual Services (Other) .....	624.41
Miscellaneous Materials and Supplies .....	45,475.54
Taxes and Licences .....	1,645.24
Furniture, Furnishings and Fixtures .....	229.09
Miscellaneous Property .....	211.83
Sundry .....	162.20
	<u>\$ 105,571.17</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bourne, W. H. ....	\$ 5,562.00	Penner, R. ....	\$ 2,774.86
Dalgarno, J. R. ....	5,562.00	Sadar, C. ....	4,707.00
Ferguson, D. F. ....	5,562.00	Van Zandt, W. H. ....	1,543.91
Gilchrist, D. A. ....	5,431.43	Day Labour .....	395.00
Keith, S. J. ....	6,774.00		
Kushneryk, J. ....	5,562.00		
Lowe, F. C. ....	5,562.00		
McKay, J. H. ....	5,562.00		
			<u>\$ 54,998.20</u>

## COMMUNICATIONS—(Concluded)

## RADIO CONSTRUCTION AND MAINTENANCE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Bourne, W. H. ....	\$ 116.10
Dalgarno, J. R. ....	318.35
Ferguson, D. F. ....	122.60
Lowe, F. C. ....	147.85
Sadar, C. ....	144.55

Saskair .....	\$ 350.00
Payees under \$100.00 (5) .....	162.90
	<u>\$ 1,362.35</u>

*Other Expenses:*

Alpha Aracon Radio Co. Ltd. ....	\$ 606.84
Barkwell Agencies .....	187.63
Burgess Battery Co. ....	3,310.81
Canada Wire and Cable Co. Ltd. ....	900.85
Canadian Electronics Ltd. ....	192.40
Canadian Marconi Co. Ltd. ....	2,790.00
Canadian Westinghouse Co. Ltd. ....	102.17
Chisholm Industries Ltd. ....	499.24
Department of Natural Resources, Construction Advance .....	570.14
Electrical Supplies Ltd. ....	1,057.00
Ev of Canada Ltd. ....	105.28
Globelite Batteries Ltd. ....	474.92
Hammond Mfg. Co. Ltd. ....	2,312.30
Mallory Battery Co. of Canada Ltd. ....	473.73

Master Mobile Mounts Inc. ....	\$ 616.52
Millen, J., Mfg. Co. Inc. ....	211.83
Murphy, A. A., & Sons Ltd. ...	101.70
Northern Electric Co. Ltd. ....	633.16
Prairie Agencies .....	1,722.53
R. C. A. Victor Co. Ltd. ....	1,825.88
Radio Supply & Service Ltd. ...	11,442.90
Sacker Electronics .....	1,493.94
Saskatchewan Power Corporation .....	586.30
Treasury Department, Taxation Branch .....	1,645.24
Union Carbide (Canada) Ltd. ....	13,636.89
Venetian Service .....	229.09
Westair Sales Co. ....	106.10
Westeel Products Ltd. ....	190.30
Payees under \$100.00 (43) ....	1,184.93
	<u>\$ 49,210.62</u>

## TRANSPORTATION (\$2,391.92)

Travel, Sustenance and Vehicle Expenses : .....	\$ 2,223.08
Sundry .....	168.84
	<u>\$ 2,391.92</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$ 129.15
Department of Natural Resources, Construction Advance .....	1,442.51

Imperial Oil Ltd. ....	\$ 288.27
Payees under \$100.00 (12) ....	363.15
	<u>\$ 2,223.08</u>

<i>Other Expenses:</i> Payees under \$100.00 (3) .....	\$ 168.84
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## SURVEYS BRANCH (\$114,184.67)

## CENTRAL SERVICES (\$39,732.88)

Branch Head—Salary .....	\$ 10,596.00
Permanent Positions—Salaries .....	17,901.01
Publicity, Advertising and Printing .....	788.43
Travel, Sustenance and Vehicle Expenses .....	997.91
Postage and Communications .....	1,009.10
Freight, Express, Cartage and Duty .....	718.97

## SURVEYS BRANCH—(Continued)

## CENTRAL SERVICES—(Concluded)

Contractual Services (Other) .....	\$	367.71
Stationery and Office Supplies .....		118.89
Scientific and Educational Supplies .....		1,856.57
Stores for Resale .....		5,230.47
Sundry .....		147.82
	\$	39,732.88

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bereskin, A. I. ....	\$	10,596.00
Derzaph, G. ....		3,395.53
Taylor, S. H. ....		4,393.24
Wagner, T. F. ....		5,360.24
Weslowski, D. A. ....		4,752.00
	\$	28,497.01

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	162.00
Bereskin, A. I. ....		663.05
Wagner, T. F. ....		105.00
Payees under \$100.00 (3) .....		67.86
	\$	997.91

## Other Expenses:

Canadian National Railways ..	\$	559.80
Eddy, E. B., Co. ....		1,266.83
Instruments (1951) Ltd. ....		339.85
Queen's Printer .....		670.37
Receiver General of Canada, Department of Mines & Technical Surveys .....		4,766.47
Receiver General of Canada, Department of National Defence for Air .....		517.90

Saskatchewan Government Telephones .....	\$	999.93
Saskatchewan Land Surveyors' Association .....		150.00
Payees under \$100.00 (45) ....		966.81
	\$	10,237.96

## LEGAL AND ENGINEERING SURVEYS (\$54,353.38)

Permanent Positions—Salaries .....	\$	31,465.79
Day Labour, Casual and Part-Time Employment .....		13,181.29
Rents, Insurance and Utility Services .....		109.60
Repairs and Maintenance .....		192.62
Travel, Sustenance and Vehicle Expenses .....		9,677.04
Scientific and Educational Supplies .....		193.24
Maintenance and Construction Materials .....		262.80
Miscellaneous Materials and Supplies .....		7,025.40
Miscellaneous Property .....		1,692.66
Sundry .....		140.79
	\$	63,941.23
Less: Refund—Saskatchewan Water Resources Commission .....		9,587.85
	\$	54,353.38

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beerling, D. B. ....	\$	4,537.00
Dabbs, W. R. ....		129.00
Madden, R. E. ....		4,405.65
Schwartz, W. M. ....		8,730.00
Schwerin, D. ....		3,204.00
Swyrripa, F. ....		4,125.00
Van Lieburg, M. M. ....		5,798.14

Zarski, G. P. ....	\$	537.00
Day Labour .....		13,181.29
Payees under \$100.00 (1) .....		34.36
	\$	44,681.44

## SURVEYS BRANCH—(Continued)

## LEGAL AND ENGINEERING SURVEYS—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Beerling, D. B. ....	\$ 835.25
Buckmaster, A. G. ....	341.85
Dauvin, J. ....	119.60
Evanisky, G. ....	120.22
Fedosa, R. W. ....	150.90
King, L. ....	167.60
Krislock, B. ....	580.80
Lees, K. ....	522.00
Loveridge, L. ....	539.15
Madden, R. E. ....	859.35

Rallison, A. R. ....	\$ 121.10
Schwartz, W. M. ....	578.70
Schwerin, D. ....	1,220.43
Sochaski, E. ....	420.90
Swyripa, F. ....	1,493.90
Van Lieburg, M. M. ....	741.85
Payees under \$100.00 (15) ....	863.44
	<u>\$ 9,677.04</u>

*Other Expenses:*

Blanchard Foundry Co. Ltd. ...	\$ 3,039.75
Dominion Bridge Co. Ltd. ....	1,136.63
Industrial Welding Ltd. ....	1,204.23
Instruments (1951) Ltd. ....	241.54
Marshall Wells of Canada Ltd. ....	686.74
Prairie Metal Products Ltd. ...	769.60
Radio Supply & Service Ltd. ...	497.38
Riley's Reproductions Ltd. ....	700.00

Western Drilling Supplies Ltd. ....	\$ 107.05
White Pipe Products Co. Ltd. ....	229.69
Payees under \$100.00 (35) ....	970.14
	<u>\$ 9,582.75</u>

## SASKATCHEWAN-CANADA LEVEL SURVEY (\$3,899.25)

## Professional and Technical Services:

Receiver General of Canada, Department of Mines & Technical Surveys .....	\$ 3,899.25
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## SASKATCHEWAN-MANITOBA BOUNDARY SURVEY (\$9,533.77)

Day Labour, Casual and Part-Time Employment .....	\$ 6,346.71
Publicity, Advertising and Printing .....	1,250.00
Travel, Sustenance and Vehicle Expenses .....	323.32
Contractual Services (Other) .....	1,221.28
Compensation for Loss .....	330.08
Sundry .....	62.38
	<u>\$ 9,533.77</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 6,346.71
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*Travel, Sustenance and Vehicle Expenses:*

Schwartz, W. M. ....	\$ 140.47
Payees under \$100.00 (4) .....	182.85
	<u>\$ 323.32</u>

*Other Expenses:*

Department of Mines & Natural Resources, Manitoba .....	\$ 1,221.28
Receiver General of Canada, Queen's Printer .....	1,250.00
Workmen's Compensation Board .....	\$ 330.08
Payees under \$100.00 (6) .....	62.38
	<u>\$ 2,863.74</u>



## SURVEYS BRANCH—(Concluded)

## TRANSPORTATION (\$6,665.39)

Travel, Sustenance and Vehicle Expenses .....	\$	3,713.36
Taxes and Licences .....		109.00
Trucks, Tractors and Other Motor Propelled Vehicles .....		2,775.09
Sundry .....		67.94
	\$	6,665.39

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$	244.09	Norman's Tire Centre .....	\$	271.88
Department of Public Works (Repair Division) .....		1,453.50	Royalite Oil Co. Ltd. ....		293.99
Federated Co-operatives Ltd. ...		105.41	Payees under \$100.00 (14) ....		398.65
Imperial Oil Ltd. ....		945.84		\$	3,713.36

## Other Expenses:

International Harvester Co. of Canada Ltd. ....	\$	2,775.09	Payees under \$100.00 (2) .....	\$	68.94
Treasury Department, Taxation Branch .....		108.00		\$	2,952.03

## SOUTHERN REGION (\$198,015.22)

## FIELD SERVICES (\$156,732.88)

Branch Head—Salaries and Retiring Gratuity .....	\$	9,717.96
Permanent Positions—Salaries .....		94,019.69
Temporary Positions—Salaries .....		1,152.26
Day Labour, Casual and Part-Time Employment .....		11,107.68
Retiring Gratuities .....		323.52
Rents, Insurance and Utility Services .....		746.29
Publicity, Advertising and Printing .....		375.64
Travel, Sustenance and Vehicle Expenses .....		20,272.87
Postage and Communications .....		3,968.37
Freight, Express, Cartage and Duty .....		2,925.86
Contractual Services (Other) .....		635.63
Stationery and Office Supplies .....		120.97
Clothing and Clothing Material .....		1,437.90
Maintenance and Construction Materials .....		300.04
Miscellaneous Materials and Supplies .....		2,477.85
Taxes and Licences .....		277.62
Passenger Vehicles .....		751.79
Trucks, Tractors and Other Motor Propelled Vehicles .....		4,704.58
Construction, Maintenance and Farming Equipment .....		245.01
Miscellaneous Property .....		1,032.22
Sundry .....		139.13
	\$	156,732.88

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brooker, R. E. ....	\$	5,136.00	Honig, B. P. ....	\$	5,136.00
Deighton, H. K. ....		1,073.68	Hook, N. A. D. ....		3,459.00
Diehl, M. F. ....		273.90	Horncastle, D. A. ....		5,136.00
Gunn, J. R. ....		4,419.00	Macpherson, J. ....		2,592.00
Hilt, F. A. ....		4,271.00	Matheson, B. A. ....		7,794.96
Hitchman, A. J. ....		1,878.00	Metcalf, J. P. ....		5,136.00
Holsten, T. F. ....		2,849.87	Neely, D. E. ....		6,012.00



## SOUTHERN REGION—(Concluded)

## TRANSPORTATION (\$41,282.34)

Rents, Insurance and Utility Services .....	\$	733.90
Travel, Sustenance and Vehicle Expenses .....		20,580.83
Taxes and Licences .....		910.00
Passenger Vehicles .....		751.79
Trucks, Tractors and Other Motor Propelled Vehicles .....		18,172.22
Sundry .....		133.60
	\$	41,282.34

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Boyd Bros. Ltd. ....	\$	217.75	Jackson Motors Ltd. ....	\$	302.00
British American Oil Co. Ltd. ....		2,688.02	Lakeside Chrysler Plymouth		
Canadian Oil Co. ....		636.78	Ltd. ....		171.23
Cockwill Motors Ltd. ....		204.12	Neil Motors Ltd. ....		124.15
Crones Esso Service .....		313.99	Norman's Tire Centre .....		1,860.07
Custom Service .....		120.18	North Star Oil Ltd. ....		192.49
Department of Public Works			Quickfalls Body Shop .....		100.00
(Repair Division) .....		2,530.46	Royalite Oil Co. Ltd. ....		1,026.81
Evergreen Motors Ltd. ....		145.16	Shell Canada Ltd. ....		964.65
Federated Co-operatives Ltd. ....		831.01	Texaco Canada Ltd. ....		476.16
Hanson Bros. ....		199.12	Payees under \$100.00 (44) ....		1,711.52
Holmgren Motors Ltd. ....		219.03			
Howards Garage .....		296.19		\$	20,580.83
Imperial Oil Ltd. ....		5,249.94			

## Other Expenses:

Canadian Motors Ltd. ....	\$	7,056.69	Saskatchewan Government		
Carter, R., Motors Ltd. ....		751.79	Insurance Office .....	\$	660.40
Central Motor Co. (1963)			Treasury Department,		
Ltd. ....		1,731.92	Taxation Branch .....		910.00
Lakeside Chrysler Plymouth			Payees under \$100.00 (6) ....		141.60
Ltd. ....		2,345.44			
Neil Motors Ltd. ....		7,103.67		\$	20,701.51

## PRINCE ALBERT REGION (\$306,256.97)

## FIELD SERVICES (\$163,245.74)

Branch Head—Salaries .....	\$	8,129.00
Permanent Positions—Salaries .....		108,392.77
Day Labour, Casual and Part-Time Employment .....		12,475.94
Rents, Insurance and Utility Services .....		5,730.62
Publicity, Advertising and Printing .....		633.63
Travel, Sustenance and Vehicle Expenses .....		13,611.18
Postage and Communications .....		2,127.64
Freight, Express, Cartage and Duty .....		1,398.73
Contractual Services (Other) .....		1,950.89
Stationery and Office Supplies .....		143.15
Provisions .....		277.42
Clothing and Clothing Material .....		1,408.46
Coal, Wood and Other Fuels .....		277.34
Maintenance and Construction Materials .....		661.68
Miscellaneous Materials and Supplies .....		1,342.77
Taxes and Licences .....		965.26
Trucks, Tractors and Other Motor Propelled Vehicles .....		2,536.35
Construction, Maintenance and Farming Equipment .....		1,103.09
Sundry .....		79.82
	\$	163,245.74

## PRINCE ALBERT REGION—(Continued)

## FIELD SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Albus, R. F. ....	\$ 7,044.00	Majchrowski, D. J. ....	\$ 474.00
Anderson, D. L. ....	5,841.00	Matheson, B. A. ....	679.00
Beach, L. D. ....	3,684.00	Mazurak, P. ....	5,087.08
Beaudoin, F. ....	5,136.00	Pederson, G. J. ....	5,136.00
Benson, A. W. B. ....	604.00	Pegg, D. W. ....	848.00
Broatch, M. G. ....	3,495.00	Randall, H. A. ....	5,136.00
Buchanan, S. L. ....	2,214.00	Redford, G. A. ....	4,896.00
Burkart, E. H. ....	3,384.00	Schell, C. L. ....	5,136.00
Dodds, W. E. ....	7,740.50	Smith, D. B. ....	4,944.00
Dragseth, M. B. ....	3,732.00	Thorson, E. I. ....	4,835.69
Earing, E. M. ....	668.00	Toews, H. ....	4,752.00
Fremont, A. ....	6,012.00	Wilson, R. J. ....	7,337.50
Ives, J. D. ....	3,498.00	Day Labour ....	12,475.94
Juzkow, E. ....	3,648.00		
Knutson, H. ....	5,136.00		\$ 128,997.71
McLellan, J. B. ....	5,424.00		

## Travel, Sustenance and Vehicle Expenses:

Albus, R. F. ....	\$ 512.00	McLellan, J. B. ....	\$ 352.40
Anderson, D. L. ....	353.60	Mazurak, P. ....	327.30
Beach, L. D. ....	181.90	Nowlin, J. I. ....	209.30
Beaudoin, F. ....	456.51	Nowlin, O. B. ....	243.00
Broatch, M. G. ....	439.80	Pederson, G. J. ....	474.40
Chads Northland Marine ....	117.48	Randall, H. A. ....	218.61
Dodds, W. E. ....	223.40	Redford, G. A. ....	779.87
Fabish, H. ....	114.01	Schell, C. L. ....	343.00
Fremont, A. ....	282.70	Smith, D. B. ....	348.03
Gateway Outboard Sales		Thorson, E. I. ....	387.05
& Service ....	139.83	Toews, H. ....	640.40
Hanson, A. ....	125.92	Wilson, R. J. ....	1,338.83
Imperial Oil Ltd. ....	410.01	Payees under \$100.00 (24) ....	821.40
Ives, J. D. ....	438.65		
Juzkow, E. ....	664.57		\$ 13,611.18
Knutson, H. ....	1,984.60		
Langford, J. F. ....	682.61		

## Other Expenses:

Aroline Boat Co. Ltd. ....	\$ 946.38	Northern Cartage & Contracting Co. Ltd. ....	\$ 293.25
Bapco Paint Supply Ltd. ....	426.83	Peart, T. W., Ltd. ....	1,120.60
Beaudoin, F. ....	194.04	Pederson, G. J. ....	198.14
Brandt Electric Machine		Randall, H. A. ....	175.99
& Mfg. Ltd. ....	828.45	Receiver General of Canada,	
Canadays Apparel Ltd. ....	225.19	Unemployment Insurance ...	1,408.75
Central Broadcasting Co. Ltd.	288.80	Sainthill Levine & Co. Ltd. ...	218.45
Chads Northland Marine ....	475.60	Saskair ....	4,807.48
Deacon Brothers Sportswear		Saskatchewan Government	
Ltd. ....	449.13	Telephones ....	1,311.08
Department of Natural		Saskatchewan Timber Board..	612.01
Resources Construction		Security Storage Co. Ltd.	
Advance ....	1,193.12	(Saskatchewan) Division ...	336.00
Department of Social Welfare		Smeed's Moving & Storage	
& Rehabilitation,		Ltd. ....	386.84
Provincial Correctional		Treasury Department,	
Institution for Men,		Taxation Branch ....	115.26
Prince Albert ....	120.00	Woods Bag & Canvas Co.	
Fayerman Bros. Ltd. ....	143.33	Ltd. ....	211.44
Hagans Transport ....	444.25	Yurachs Store ....	302.20
Imperial Oil Ltd. ....	153.72	Payees under \$100.00 (84) ....	2,619.15
Knutson, H. ....	147.11		\$ 20,636.85
MacNeill's Esso Service ....	122.96		
Marshall Wells of			
Canada Ltd. ....	361.30		



## PRINCE ALBERT REGION—(Continued)

## FIRE PREVENTION (\$59,192.81)

Day Labour, Casual and Part-Time Employment .....	\$	47,713.92
Rents, Insurance and Utility Services .....		2,123.74
Travel, Sustenance and Vehicle Expenses .....		9,278.91
Sundry .....		76.24
	\$	59,192.81

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	47,713.92
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## Travel, Sustenance and Vehicle Expenses:

Bannerman, W. S. ....	\$	663.06	Miller, W. ....	\$	609.18
Bergren, A. ....		486.57	Nowlin, C. ....		459.37
Brown, H. M. ....		289.23	Nowlin, O. B. ....		610.72
Edquist, F. ....		130.39	Pidhaichuk, V. ....		427.90
Fabish, H. ....		836.00	Ryan, W. ....		724.27
Gade, H. ....		534.20	Wilson, R. J. ....		541.31
Hanson, A. ....		840.05	Payees under \$100.00 (11) ....		332.94
Johnson, O. A. ....		454.67			
Langford, J. F. ....		861.28		\$	9,278.91
Madden, O. C. ....		477.77			

## Other Expenses:

Saskair .....	\$	2,062.47
Payees under \$100.00 (6) .....		137.51
	\$	2,199.98

## MAINTENANCE OF FIELD HEADQUARTERS (\$5,497.14)

Day Labour, Casual and Part-Time Employment .....	\$	105.60
Rents, Insurance and Utility Services .....		663.11
Repairs and Maintenance .....		582.57
Contractual Services (Other) .....		266.66
Coal, Wood and Other Fuels .....		1,447.47
Truck, Tractor, Aircraft and Machinery Supplies .....		166.26
Maintenance and Construction Materials .....		510.73
Miscellaneous Materials and Supplies .....		254.09
Taxes and Licences .....		141.93
Construction, Maintenance and Farming Equipment .....		1,173.39
Miscellaneous Property .....		185.33
	\$	5,497.14

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	105.60
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## Other Expenses:

Culligan Soft Water Service..	\$	614.60	P.A. Electric Service		
Department of Natural			Centre Ltd. ....	\$	567.33
Resources, Construction			Prairie Gas Ltd. ....		105.90
Advance .....		119.41	Saskatchewan Power		
Fayerman Bros. Ltd. ....		294.70	Corporation .....		570.61
Globelite Batteries Ltd. ....		206.10	Thorpe Bros. Ltd. ....		533.91
High Line Electric Co. Ltd. ...		139.99	Payees under \$100.00 (36) ....		707.76
Imperial Oil Ltd. ....		1,389.30			
Northern Administration					
District c/o Department				\$	5,391.54
of Natural Resources .....		141.93			

## PRINCE ALBERT REGION—(Continued)

## MAINTENANCE OF RECREATIONAL FACILITIES (\$20,885.06)

Day Labour, Casual and Part-Time Employment .....	\$	9,057.04
Rents, Insurance and Utility Services .....		1,576.96
Publicity, Advertising and Printing .....		319.44
Stationery and Office Supplies .....		104.72
Coal, Wood and Other Fuels .....		105.29
Maintenance and Construction Materials .....		2,950.34
Miscellaneous Materials and Supplies .....		1,630.61
Trucks, Tractors and other Motor Propelled Vehicles .....		4,178.47
Construction, Maintenance and Farming Equipment .....		794.31
Sundry .....		167.88
	\$	20,885.06

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	9,057.04
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## Other Expenses:

Begon, L. ....	\$	197.23	Niagara Brand Chemicals .....	\$	212.00
Brand Electric Machine			Nipawin Co-operative		
& Mfg. Ltd. ....	451.48		Association Ltd. ....	121.10	
Canadian Industries Ltd. ....	162.17		North American Lumber		
Chamberlain, D. A. ....	132.88		& Supply Co. ....	144.49	
Cockshutt Farm Equipment			Prytula, J. T. ....	183.75	
Ltd. ....	3,994.72		Purchasing Agency .....	128.14	
Department of Social			Richardson Road Machinery		
Welfare & Rehabilitation,			Co. Ltd. ....	596.40	
Provincial Correctional			Saskatchewan Timber Board..	857.99	
Institution for Men, Regina	244.62		Sherwin Williams Co. of		
Elmer's Sales & Supply Ltd. ...	342.83		Canada Ltd. ....	146.54	
Fayerman Bros. Ltd. ....	1,255.79		Tru-Mix Concrete Ltd. ....	190.79	
General Steel Wares Ltd. ....	162.12		Payees under \$100.00 (51) .....	1,584.84	
Giberson, H. ....	142.78				
Haydukewich, F. ....	450.45			\$	11,828.02
Kemsol Products Ltd. ....	124.91				

## TRANSPORTATION (\$28,430.48)

Rents, Insurance and Utility Services .....	\$	1,038.06
Travel, Sustenance and Vehicle Expenses .....		18,503.91
Taxes and Licences .....		671.00
Passenger Vehicles .....		1,995.00
Trucks, Tractors and Other Motor Propelled Vehicles .....		5,979.04
Miscellaneous Property .....		229.57
Sundry .....		13.90
	\$	28,430.48

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

A & N Signs Co. Ltd. ....	\$	100.69	Mills Motors Ltd. ....	\$	293.18
Anderson Motors Ltd. ....	578.48		Modern Motors Ltd. ....	254.20	
Arcade Motor Co. Ltd. ....	387.05		Neil Motors Ltd. ....	239.70	
British American Oil Co. Ltd.	1,624.62		North Star Oil Ltd. ....	533.14	
Canadian Oil Co. ....	459.42		Peters Motor Co. Ltd. ....	147.74	
Department of Natural			Pineland Chrysler-Plymouth		
Resources, Construction			Ltd. ....	232.86	
Advance .....	274.27		Royalite Oil Co. Ltd. ....	329.72	
Department of Public Works			Shell Canada Ltd. ....	1,888.64	
(Repair Division) .....	788.86		Smeaton Service Ltd. ....	102.74	
Federated Co-operatives Ltd. ...	1,455.39		Texaco Canada Ltd. ....	1,238.54	
Hanson Bros. ....	512.88		Payees under \$100.00 (31) .....	873.94	
Imperial Oil Ltd. ....	5,561.07				
Mann Motor Products Ltd. ...	343.12			\$	18,503.91
Millers Garage .....	283.66				

## PRINCE ALBERT REGION—(Concluded)

## TRANSPORTATION—(Concluded)

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 1,995.00	Saskatchewan Government	
Central Motor Co. (1963) Ltd. ....	1,731.92	Insurance Office .....	\$ 1,020.06
Lakeside Chrysler Plymouth Ltd. ....	2,279.94	Treasury Department, Taxation Branch .....	670.00
Marshall Wells of Canada Ltd. ....	228.49	Payees under \$100.00 (4) .....	33.98
Percival Mercury Sales Ltd. ...	1,967.18		
			<u>\$ 9,926.57</u>

## FORESTRY WINTER WORKS (\$29,005.74)

Day Labour, Casual and Part-Time Employment .....	\$ 22,763.45
Rents, Insurance and Utility Services .....	1,742.39
Travel, Sustenance and Vehicle Expenses .....	1,651.18
Provisions .....	1,174.43
Coal, Wood and Other Fuels .....	275.05
Truck, Tractor, Aircraft and Machinery Supplies .....	194.63
Miscellaneous Materials and Supplies .....	811.01
Construction, Maintenance and Farming Equipment .....	296.30
Sundry .....	97.30
	<u>\$ 29,005.74</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	<u>\$ 22,763.45</u>
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*Travel, Sustenance and Vehicle Expenses:*

Langford, J. F. ....	\$ 341.95
Nowlin, J. I. ....	401.37
Thurber, J. L. ....	541.59
Payees under \$100.00 (8) .....	366.27
	<u>\$ 1,651.18</u>

*Other Expenses:*

Bapco Paint Supply Ltd. ....	\$ 420.00	Nowlin, C. ....	\$ 146.70
Beecher, F. D. ....	176.45	Paul, H. C., Ltd. ....	296.30
Department of Natural Resources, Construction Advance .....	705.95	Red & White Store, Christopher Lake .....	152.87
Fabish, H. ....	107.99	Waite Fisheries Ltd. ....	242.58
Imperial Oil Ltd. ....	120.80	Wilson, R. J. ....	118.80
MacNeill, A. C. ....	367.75	Yurachs Store .....	188.04
Millers Garage .....	168.00	Payees under \$100.00 (35) .....	1,213.22
Nipawin Co-operative Association Ltd. ....	165.66		
			<u>\$ 4,591.11</u>

## HUDSON BAY REGION (\$221,385.57)

## FIELD SERVICES (\$134,735.06)

Branch Head—Salary .....	\$ 8,232.00
Permanent Positions—Salaries .....	93,546.07
Day Labour, Casual and Part-Time Employment .....	15,219.41
Rents, Insurance and Utility Services .....	439.49
Publicity, Advertising and Printing .....	114.56

## HUDSON BAY REGION—(Continued)

## FIELD SERVICES—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	8,479.91
Postage and Communications .....		1,505.62
Freight, Express, Cartage and Duty .....		1,468.01
Contractual Services (Other) .....		315.00
Stationery and Office Supplies .....		310.50
Medical and Hospital Supplies .....		149.17
Clothing and Clothing Material .....		1,040.79
Truck, Tractor, Aircraft and Machinery Supplies .....		107.33
Miscellaneous Materials and Supplies .....		1,358.14
Taxes and Licences .....		663.29
Passenger Vehicles .....		883.26
Trucks, Tractors and Other Motor Propelled Vehicles .....		319.85
Construction, Maintenance and Farming Equipment .....		197.69
Miscellaneous Property .....		188.33
Sundry .....		196.64
	\$	134,735.06

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Borden, M. J. ....	\$	3,888.00	Kirkpatrick, A. W. ....	\$	4,386.00
Burant, D. G. ....		5,136.00	MacDonald, W. A. ....		4,974.77
Carmichael, F. F. ....		1,205.46	Olson, S. A. ....		724.00
Clinton, F. E. ....		5,136.00	Seiferling, E. ....		536.73
Clouthier, J. W. ....		7,044.00	Shannon, S. H. ....		5,136.00
Cockwill, J. G. ....		5,136.00	Smith, K. A. ....		5,346.00
Ferguson, J. R. E. ....		5,136.00	Stark, A. G. ....		8,232.00
Flavelle, F. W. ....		1,208.00	Thack, K. E. ....		3,576.00
Folk, A. F. ....		4,752.00	Walker, E. F. ....		4,800.00
Ford, F. R. ....		6,511.11	Williams, C. C. ....		2,120.00
Jennings, R. ....		6,089.75	Day Labour .....		15,063.93
Johnson, C. E. ....		3,035.73			
Kernaghan, L. R. ....		5,346.00		\$	116,997.48
Kimbley, G. C. ....		2,478.00			

## Travel, Sustenance and Vehicle Expenses:

Burant, D. G. ....	\$	390.90	MacDonald, W. A. ....	\$	360.80
Clinton, F. E. ....		362.85	Parkman, D. ....		204.50
Clouthier, J. W. ....		537.18	Shannon, S. H. ....		322.00
Cockwill, J. G. ....		307.10	Smith, K. A. ....		553.70
Danyluk, M. ....		114.00	Stark, A. G. ....		1,506.80
Everitt, S. ....		258.76	Vilness, G. D. ....		153.40
Ferguson, J. R. E. ....		228.40	Walker, E. F. ....		329.90
Folk, A. F. ....		649.80	Williams, C. C. ....		193.70
Ford, F. R. ....		474.15	Payees under \$100.00 (11) ....		621.17
Garrett, B. ....		162.50			
Jennings, R. ....		307.20		\$	8,479.91
Kernaghan, L. R. ....		441.10			

## Other Expenses:

A. & S. Transport .....	\$	177.00	Postmaster .....	\$	360.00
Canadays Apparel Ltd. ....		203.80	Purchasing Agency .....		181.86
Chads Northland Marine ....		319.85	Receiver General of Canada, Unemployment Insurance .....		610.00
Deacon Brothers Sportswear Ltd. ....		358.87	Saskatchewan Government Telephones .....		893.82
Department of Natural Resources, Construction Advance .....		240.00	Spectrum Chemicals Ltd. ....		367.50
Hudson Bay Transport .....		1,180.45	Stark, A. G. ....		108.00
Instruments (1951) Ltd. ....		241.00	United Hardware Co. Ltd. ....		253.83
Marshall Wells of Canada Ltd. ....		212.79	Woods Bag & Canvas Co. Ltd. ....		149.77
Mine Safety Appliances Co. of Canada Ltd. ....		104.52	Payees under \$100.00 (71) ....		2,411.35
Neil Motors Ltd. ....		883.26		\$	9,257.67



## HUDSON BAY REGION—(Continued)

## FIRE PREVENTION (\$36,869.20)

Day Labour, Casual and Part-Time Employment .....	\$	25,754.11
Rents, Insurance and Utility Services .....		3,566.85
Travel, Sustenance and Vehicle Expenses .....		5,901.89
Contractual Services (Other) .....		125.00
Truck, Tractor, Aircraft and Machinery Supplies .....		101.71
Trucks, Tractors and Other Motor Propelled Vehicles .....		453.31
Construction, Maintenance and Farming Equipment .....		579.63
Miscellaneous Property .....		107.75
Sundry .....		278.95
	\$	36,869.20

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	25,754.11
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## Travel, Sustenance and Vehicle Expenses:

Berglund, L. J. ....	\$	556.42	Murray, F. ....	\$	421.70
Bitzer, H. ....		646.70	Parasiuk, P. ....		452.47
Campbell, D. A. ....		366.53	Parkman, D. ....		348.78
Chaykowski, S. ....		805.59	Payees under \$100.00 (3) .....		115.43
Dalke, I. H. ....		382.45			
Everitt, S. ....		1,042.37			
Heatherington, R. ....		410.40		\$	5,901.89
Jesson, F. ....		353.05			

## Other Expenses:

Atkins, G. E. ....	\$	300.00	United Hardware Co. Ltd. ....	\$	324.59
Bear, R. G. ....		121.80	Woods Bag & Canvas Co. ....		
Chads Northland Marine ....		153.31	Ltd. ....		107.75
Head, G. ....		125.00	Payees under \$100.00 (20) .....		302.01
Princess Auto & Machinery Ltd. ....		338.00		\$	5,213.20
Saskair ....		3,440.74			

## MAINTENANCE OF FIELD HEADQUARTERS (\$8,564.52)

Day Labour, Casual and Part-Time Employment .....	\$	318.24
Rents, Insurance and Utility Services .....		1,235.18
Repairs and Maintenance .....		131.82
Contractual Services (Other) .....		3,011.19
Coal, Wood and Other Fuels .....		932.47
Maintenance and Construction Materials .....		2,005.11
Miscellaneous Materials and Supplies .....		332.91
Construction, Maintenance and Farming Equipment .....		575.60
Sundry .....		22.00
	\$	8,564.52

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	318.24
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## Other Expenses:

Beaver Lumber Co. Ltd. ....	\$	505.25	Duke Paints Ltd. ....	\$	162.24
Buckwold & Sons ....		384.73	Federated Co-operatives Ltd. ...		589.60
Department of Natural Resources, Construction Advance .....		1,659.28	Hudson Bay Co-operative Association Ltd. ....		251.80

## HUDSON BAY REGION—(Continued)

## MAINTENANCE OF FIELD HEADQUARTERS—(Concluded)

*Other Expenses:—(Concluded)*

Hudson Bay, Town of .....	\$ 240.00	Raabel Electric .....	\$ 175.15
Marshall Wells of Canada Ltd. ....	147.58	Saskatchewan Power Corporation .....	1,220.27
Mayer Paint Co. Ltd. ....	251.50	Stark, A. G. ....	334.41
Norquay Co-operative Association Ltd. ....	113.22	United Hardware Co. Ltd. ....	135.54
Northeast Plumbing & Heating .....	286.03	Payees under \$100.00 (46) .....	1,101.19
Paluck, W. ....	688.49		
			<u>\$ 8,246.28</u>

## MAINTENANCE OF RECREATIONAL FACILITIES (\$6,546.54)

Day Labour, Casual and Part-Time Employment .....	\$ 2,577.28
Rents, Insurance and Utility Services .....	376.96
Publicity, Advertising and Printing .....	101.16
Maintenance and Construction Materials .....	1,856.62
Miscellaneous Materials and Supplies .....	488.47
Construction, Maintenance and Farming Equipment .....	1,041.63
Sundry .....	104.42
	<u>\$ 6,546.54</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	<u>\$ 2,577.28</u>
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	<u>\$ 4.00</u>
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*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 111.61	Marshall Wells of Canada Ltd. ....	\$ 110.86
Brandt Electric Machine & Mfg. Ltd. ....	1,041.63	Saskatchewan Timber Board ..	351.10
Department of Social Welfare & Rehabilitation, Provincial Correctional Institution for Men, Regina .....	101.16	Sunduk, G. ....	256.96
Duke Paints Ltd. ....	274.02	United Hardware Co. Ltd. ....	342.90
Hudson Bay Co-operative Association Ltd. ....	407.65	Weber, P. ....	120.00
		Western Supplies Ltd. ....	124.55
		Payees under \$100.00 (22) .....	722.82
			<u>\$ 3,965.26</u>

## TRANSPORTATION (\$34,670.25)

Rents, Insurance and Utility Services .....	\$ 989.50
Travel, Sustenance and Vehicle Expenses .....	14,436.68
Taxes and Licences .....	680.00
Passenger Vehicles .....	8,874.36
Trucks, Tractors and Other Motor Propelled Vehicles .....	9,585.18
Sundry .....	104.53
	<u>\$ 34,670.25</u>



## MEADOW LAKE REGION—(Continued)

## FIELD SERVICES—(Concluded)

## Salaries, Services and Gratuities:—(Concluded)

Johnson, T. L. ....	\$ 1,684.64	Smith, E. H. ....	\$ 980.38
MacPherson, G. B. ....	5,136.00	Vidal, A. M. ....	1,924.83
Macpherson, J. ....	2,544.00	Day Labour .....	10,025.23
Michaud, H. P. ....	5,136.00		
Prystupa, S. N. ....	4,752.00		
Reid, C. A. ....	2,576.00		
Siemens, B. J. ....	4,848.00		
			\$ 87,959.14

## Travel, Sustenance and Vehicle Expenses:

Armbruster, H. ....	\$ 111.50	MacPherson, G. B. ....	\$ 270.38
Arndt, L. W. ....	295.44	Michaud, H. P. ....	324.53
Arsenault, T. J. ....	561.10	Prystupa, S. N. ....	697.00
Beach, L. D. ....	127.20	Reid, C. A. ....	219.55
Broatch, M. G. ....	319.35	Siemens, B. J. ....	333.10
Cooke, W. R. ....	670.90	Thurber, J. L. ....	664.54
Crothers, W. ....	419.10	Toews, W. J. ....	116.25
Fladager, G. J. ....	1,799.81	Payees under \$100.00 (13) ....	522.57
Hansen, A. ....	782.83		
Horne, L. M. ....	516.10		
Hourie, J. A. ....	251.85		\$ 9,003.10

## Other Expenses:

Advance Print Shop ....	\$ 242.85	Mayer Paint Co. Ltd. ....	\$ 874.84
Arndt, L. W. ....	105.47	Meadow Lake Consumers' Co-operative Association Ltd. ....	252.36
Arrow Motors Ltd. ....	100.19	Parkhill Bedding & Furniture Ltd. ....	128.10
Ashdown, J. H., Hardware Co. Ltd. ....	188.88	Postmaster .....	400.00
Bapco Paint Supply Ltd. ....	362.27	Receiver General of Canada, Unemployment Insurance ....	530.00
Brandt Electric Machine & Mfg. Ltd. ....	477.75	Sainthill Levine & Co. Ltd. ....	142.72
Canadays Apparel Ltd. ....	155.59	Saskair .....	926.24
Canadian Industries Ltd. ....	237.09	Saskatchewan Government Telephones .....	1,547.85
Cooke, W. R. ....	128.12	Security Storage Co. Ltd. ....	165.06
Crothers, W. ....	347.51	Spectrum Chemicals Ltd. ....	210.00
Deacon Brothers Sportswear Ltd. ....	291.61	Sterling Distributors Ltd. ....	143.48
Department of Natural Resources Construction Advance .....	691.95	Woods Bag & Canvas Co. Ltd. ....	135.63
Duke Paints Ltd. ....	210.00	Payees under \$100.00 (67) ....	1,872.97
Fladager, G. J. ....	138.43		
Hansen, A. ....	103.36		
Imperial Oil Ltd. ....	121.89		
MacCosham Van Lines (Saskatchewan) Ltd. ....	267.80		\$ 11,500.01

## FIRE PREVENTION (\$39,738.35)

Day Labour, Casual and Part-Time Employment .....	\$ 31,905.10
Rents, Insurance and Utility Services .....	429.80
Travel, Sustenance and Vehicle Expenses .....	7,328.35
Sundry .....	75.10
	\$ 39,738.35

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$ 31,905.10
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## MEADOW LAKE REGION—(Continued)

## FIRE PREVENTION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Baycroft, M. ....	\$ 244.94	McKenzie, H. ....	\$ 657.28
Crossland, A. ....	173.50	Miller, G. ....	740.68
Davies, J. ....	791.13	Riverside Service .....	134.30
Dufresne, L. ....	176.00	Roth, J. A., (Jr.) .....	366.19
Gulkiewich, E. J. ....	334.27	Sharp, A. A. ....	779.36
Handley, W. J. ....	714.39	Spreitzer, P. ....	774.81
Hoglund, W. ....	212.41	Payees under \$100.00 (4) .....	181.90
Kohlruess, C. ....	321.98		
Lafleur, F. ....	542.52		\$ 7,328.35
L'Heureux, G. ....	182.69		

*Other Expenses:*

Saskair .....	\$ 307.49
Payees under \$100.00 (15) .....	197.41
	\$ 504.90

## MAINTENANCE OF FIELD HEADQUARTERS (\$1,824.10)

Rents, Insurance and Utility Services .....	\$ 473.22
Coal, Wood and Other Fuels .....	531.24
Maintenance and Construction Materials .....	489.04
Miscellaneous Materials and Supplies .....	106.60
Sundry .....	224.00
	\$ 1,824.10

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Payees under \$100.00 (1) .....	\$ 26.00
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 25.80
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*Other Expenses:*

British American Oil Co. Ltd. ....	\$ 104.78	Saskatchewan Power Corporation .....	\$ 430.92
Canadian Propane Consolidated Ltd. ....	169.48	Payees under \$100.00 (20) .....	506.78
Crown Lumber Co. Ltd. ....	180.34		
Imperial Oil Ltd. ....	156.39		
Meadow Lake Consumers' Co-operative Association Ltd. ....	223.61		\$ 1,772.30

## MAINTENANCE OF RECREATIONAL FACILITIES (\$3,398.60)

Day Labour, Casual and Part-Time Employment .....	\$ 854.87
Publicity, Advertising and Printing .....	252.14
Maintenance and Construction Materials .....	1,045.31
Miscellaneous Materials and Supplies .....	1,072.50
Sundry .....	173.78
	\$ 3,398.60

## MEADOW LAKE REGION—(Continued)

## MAINTENANCE OF RECREATIONAL FACILITIES—(Concluded)

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	854.87
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## Other Expenses:

Beaver Lumber Co. Ltd. ....	\$	170.44	Meadow Lake Consumers'	
Doigs Industrial Supplies			Co-operative Association	
Co. Ltd. ....		130.63	Ltd. ....	\$ 830.56
General Steel Wares Ltd. ....		211.83	Mid-West Paper Ltd. ....	112.34
Harrisons & Crosfield			Saskatchewan Timber Board..	177.07
(Canada) Ltd. ....		196.35	Payees under \$100.00 (19) .....	433.11
L & M Wood Products Ltd....		281.40		
				\$ 2,543.73

## TRANSPORTATION (\$18,745.71)

Rents, Insurance and Utility Services .....	\$	636.87
Travel, Sustenance and Vehicle Expenses .....		12,008.85
Taxes and Licences .....		538.00
Passenger Vehicles .....		870.21
Trucks, Tractors and Other Motor Propelled Vehicles .....		4,660.66
Sundry .....		31.12
	\$	18,745.71

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Arrow Motors Ltd. ....	\$	266.86	North Star Oil Ltd. ....	\$ 118.15
British American Oil Co.			Northland Chrysler Ltd. ....	1,234.79
Ltd. ....		2,310.70	Novlan Bros. ....	112.79
Federated Co-operatives Ltd....		814.63	Royalite Oil Co. Ltd. ....	1,689.64
Gibson, J. R., & Sons .....		218.84	Shell Canada Ltd. ....	452.88
Goodsoil Motors .....		169.43	Payees under \$100.00 (31) .....	1,185.24
Imperial Oil Ltd. ....		2,243.53		
Meadow Lake Motors				
(1962) Ltd. ....		151.80		\$ 12,008.85
Norman's Tire Centre .....		1,039.57		

## Other Expenses:

Central Motor Co.			Treasury Department,	
(1963) Ltd. ....	\$	1,731.92	Taxation Branch .....	\$ 538.00
Meadow Lake Motors			Payees under \$100.00 (2) .....	29.32
(1962) Ltd. ....		266.99		
Neil Motors Ltd. ....		884.01		
Percival Mercury Sales Ltd....		2,661.75		\$ 6,736.86
Saskatchewan Government				
Insurance Office .....		624.87		

## MAINTENANCE OF MEADOW LAKE PROVINCIAL PARK (\$8,608.94)

Day Labour, Casual and Part-Time Employment .....	\$	4,416.75
Rents, Insurance and Utility Services .....		862.10
Publicity, Advertising and Printing .....		1,121.38
Contractual Services (Other) .....		489.78
Maintenance and Construction Materials .....		1,154.66
Miscellaneous Materials and Supplies .....		445.67
Sundry .....		118.60
	\$	8,608.94

## MEADOW LAKE REGION—(Concluded)

## MAINTENANCE OF MEADOW LAKE PROVINCIAL PARK—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$	4,416.75
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## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1) .....	\$	14.85
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## Other Expenses:

Department of Natural Resources .....	\$	349.78
Department of Social Welfare & Rehabilitation, Provincial Correctional Institution for Men, Regina .....		647.22
L. & M Wood Products Ltd....		826.58
Mayer Paint Co. Ltd. ....		713.29
Meadow Lake Consumers' Co-operative Association Ltd. ....		113.64

Mid-West Paper Ltd. ....	\$	112.33
Saskatoon Septic Tanks .....		140.00
Toews, J. ....		365.25
Waughtal, C. ....		257.70
Payees under \$100.00 (26) ....		651.55

	\$	4,177.34
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## FORESTRY WINTER WORKS (\$24,653.32)

Day Labour, Casual and Part-Time Employment .....	\$	1,171.04
Repairs and Maintenance .....		539.93
Travel, Sustenance and Vehicle Expenses .....		101.18
Contractual Services (Other) .....		22,558.15
Miscellaneous Property .....		184.47
Sundry .....		98.55
	\$	24,653.32

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$	1,171.04
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## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (3) .....	\$	101.18
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## Other Expenses:

Department of Natural Resources, Construction Advance .....	\$	23,098.08
Paul, H. C., Ltd. ....		184.47
Payees under \$100.00 (5) .....		98.55
	\$	23,381.10

## NORTHERN AFFAIRS BRANCH (\$824,315.43)

## FIELD SERVICES (\$299,256.76)

Branch Head—Salary .....	\$	6,218.94
Permanent Positions—Salaries .....		173,076.24
Day Labour, Casual and Part-Time Employment .....		36,212.08
Rents, Insurance and Utility Services .....		34,935.71
Publicity, Advertising and Printing .....		354.06
Repairs and Maintenance .....		161.45
Travel, Sustenance and Vehicle Expenses .....		27,796.41
Postage and Communications .....		3,669.15
Freight, Express, Cartage and Duty .....		1,352.67
Contractual Services (Other) .....		4,567.55

## NORTHERN AFFAIRS BRANCH—(Continued)

## FIELD SERVICES—(Continued)

Stationery and Office Supplies .....	\$	992.12
Scientific and Educational Supplies .....		114.05
Provisions .....		327.33
Clothing and Clothing Material .....		1,193.94
Truck, Tractor, Aircraft and Machinery Supplies .....		578.39
Miscellaneous Materials and Supplies .....		1,199.12
Taxes and Licences .....		1,263.09
Trucks, Tractors and Other Motor Propelled Vehicles .....		4,542.96
Office Equipment .....		172.67
Construction, Maintenance and Farming Equipment .....		279.64
Miscellaneous Property .....		155.80
Sundry .....		93.39
	\$	299,256.76

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bague, W. J. ....	\$	7,675.53	MacKay, R. I. ....	\$	6,450.00
Bellan, B. M. ....		540.00	MacKinnon, D. ....		7,320.00
Brooks, N. E. ....		3,405.00	McKay, G. A. ....		4,752.00
Brown, R. A. ....		6,492.00	McPhail, H. R. ....		6,613.84
Bryson, L. F. ....		6,312.00	Matheson, A. M. ....		2,869.91
Craven, E. S. ....		5,376.00	May, F. C. ....		754.00
Dow, M. I. ....		4,386.00	Puddicombe, W. R. ....		5,424.00
Dzioba, N. ....		2,677.74	Reznichenko, L. M. ....		6,312.00
Ferguson, C. L. ....		7,411.00	Richards, W. L. ....		5,148.00
Feusi, A. J. ....		5,779.92	Shaw, J. C. ....		5,183.25
Hazel, P. I. ....		496.00	Shaw, O. ....		5,856.00
Howland, D. E. ....		642.00	Strom, H. B. ....		5,616.00
Hyshka, W. B. ....		6,535.00	Terry, F. W. ....		4,752.00
Jensen, S. J. ....		540.00	Towill, A. C. ....		7,914.00
Jonasson, T. ....		6,216.00	White, I. T. ....		992.00
Juzkow, E. ....		947.00	Whitehawk, J. W. ....		3,717.00
Kimbley, G. C. ....		2,379.00	Williams, E. ....		236.00
Klassen, W. A. ....		7,044.00	Day Labour .....		36,200.36
Laliberte, I. ....		4,017.00	Payees under \$100.00 (1) .....		11.72
Land, W. L. ....		3,339.05			
Larson, G. S. ....		5,328.00			
Lowling, D. G. ....		5,628.00			
MacDonald, A. H. ....		6,218.94			
				\$	215,507.26

## Travel, Sustenance and Vehicle Expenses:

Bague, W. J. ....	\$	628.98	Jonasson, T. ....	\$	475.50
British American Oil Co. Ltd. ....		967.09	Juzkow, E. ....		206.56
Brown, R. A. ....		405.23	Kimbley, E. C. ....		236.01
Bryson, L. F. ....		359.24	Klassen, W. A. ....		636.00
Burnout Modern Service .....		230.79	Land, W. L. ....		1,528.81
Carter, R., Motors Ltd. ....		139.66	Larson, G. S. ....		270.52
Chads Northland Marine .....		107.42	Linklater, S. ....		368.25
Craven, E. S. ....		426.12	Lowling, D. G. ....		582.21
Evinrude Sales & Service .....		558.22	MacDonald, A. H. ....		401.05
Fayerman Bros. Ltd. ....		144.71	MacKay, R. I. ....		814.79
Federated Co-operatives Ltd....		101.03	MacKenzie, N. J. ....		107.10
Ferguson, C. L. ....		641.21	MacKinnon, D. ....		563.55
Feusi, A. J. ....		656.20	McKay, G. A. ....		596.45
Gateway Outboard Sales & Service .....		495.67	McPhail, H. R. ....		986.70
Harley, L. C. ....		173.20	Mischuk, W. ....		727.37
Holmstrup, C. ....		122.20	Mitchell Aircraft Service .....		244.95
Hudson's Bay Co. ....		180.22	Norcanair .....		113.10
Hyshka, W. B. ....		528.99	Northern Co-operative Trading Services Ltd. ....		1,052.63
Imperial Oil Ltd. ....		472.18	Parsons Airways Northern Ltd. ....		127.75
Johnson, T. L. ....		102.60	Pausche, J. E. ....		128.10



## NORTHERN AFFAIRS BRANCH—(Continued)

## FIELD SERVICES—(Concluded)

## Travel, Sustenance and Vehicle Expenses:—(Concluded)

Pelican Narrows Co-operative Association Ltd. ....	\$ 208.65	Strom, H. B. ....	\$ 838.73
Puddicombe, W. R. ....	817.34	Terry, F. W. ....	553.05
Reznechenko, L. M. ....	506.56	Toporowski, A. ....	387.29
Richards, W. L. ....	551.60	Towill, A. C. ....	475.40
Royalite Oil Co. Ltd. ....	827.87	Whitehawk, J. W. ....	165.45
Sanderson, H. E. ....	101.20	Williams, E. ....	160.39
Saskair ....	2,065.36	Payees under \$100.00 (52) ....	1,769.80
Shaw, J. C. ....	432.66		
Shaw, O. ....	326.70		\$ 27,796.41

## Other Expenses:

Aroline Boat Co. Ltd. ....	\$ 1,227.21	Nipawin Air Services Ltd. ....	\$ 771.32
Athabasca Airways Ltd. ....	775.20	Norcanair ....	1,089.64
Bapco Paint Supply Ltd. ....	196.56	Northern Co-operative Trading Services Ltd. ....	1,341.89
Bradburys Hardware ....	252.39	Office Specialty Ltd. ....	134.85
Brandt Electric Machine & Mfg. Ltd. ....	112.82	Park Hannesson Ltd. ....	206.41
Calm Air ....	556.50	Parsons Airways Northern Ltd. ....	509.00
Canadays Apparel Ltd. ....	268.89	Pearl, T. W., Ltd. ....	387.00
Carrot River Airways Ltd. ...	759.07	Pelican Narrows Co-operative Association Ltd. ....	439.81
Chads Northland Marine ....	808.34	Purchasing Agency ....	116.02
Chiupka Airways Ltd. ....	1,729.18	Receiver General of Canada, Unemployment Insurance ....	1,040.00
Creighton, Town of ....	1,800.00	Regina Stationers Ltd. ....	230.11
Deacon Brothers Sportswear Ltd. ....	492.46	Reznechenko, L. M. ....	125.64
Department of Natural Resources, Construction Advance ....	103.92	Rilco Industries Ltd. ....	260.00
Fayerman Bros. Ltd. ....	241.83	Safety Supply Co. ....	118.96
Herald Press ....	208.53	Saskair ....	28,264.85
Hudson's Bay Co. ....	132.46	Saskatchewan Government Telephones ....	3,064.39
Laliberte, I. ....	147.33	Saskatchewan Transportation Co. ....	150.02
La Ronge Aviation Services Ltd. ....	169.00	Treasury Department, Taxation Branch ....	193.09
Lindal Transport Ltd. ....	183.87	Whitehawk, J. W. ....	136.63
Linklater, S. ....	480.00	Wilson, M. R. ....	168.72
McMurray Air Service Ltd. ...	328.00	Woods Bag & Canvas Co. Ltd. ....	232.02
Marshall Wells of Canada Ltd. ....	288.59	Payees under \$100.00 (132) ...	3,403.72
Mercredi, B. ....	145.50		
Mercury & Marine Sales ....	1,102.50		\$ 55,953.09
Minnesota Mining & Mfg. of Canada Ltd. ....	139.27		
Moore Business Forms Ltd. ...	428.02		
National Outboard & Marine Service ....	491.56		

## FIRE PREVENTION (\$34,157.72)

Day Labour, Casual and Part-Time Employment ....	\$ 30,919.62
Rents, Insurance and Utility Services ....	2,097.75
Travel, Sustenance and Vehicle Expenses ....	801.15
Maintenance and Construction Materials ....	108.38
Miscellaneous Materials and Supplies ....	182.62
Sundry ....	48.20
	\$ 34,157.72

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour ....	\$ 30,919.62
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## NORTHERN AFFAIRS BRANCH—(Continued)

## FIRE PREVENTION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Holmstrup, C. ....	\$ 259.65
Marlboro Hotel .....	161.65
Payees under \$100.00 (10) ....	379.85
	<u>801.15</u>

*Other Expenses:*

Athabaska Airways Ltd. ....	\$ 230.50
Hudson's Bay Co. ....	157.81
Saskair .....	1,748.74
Payees under \$100.00 (11) ....	299.90
	<u>2,436.95</u>

## MAINTENANCE OF FIELD HEADQUARTERS (\$20,663.04)

Day Labour, Casual and Part-Time Employment .....	\$ 1,158.60
Rents, Insurance and Utility Services .....	4,047.39
Repairs and Maintenance .....	838.23
Travel, Sustenance and Vehicle Expenses .....	227.49
Contractual Services (Other) .....	1,459.54
Coal, Wood and Other Fuels .....	3,624.33
Truck, Tractor, Aircraft and Machinery Supplies .....	266.41
Maintenance and Construction Materials .....	3,220.03
Miscellaneous Materials and Supplies .....	1,095.06
Taxes and Licences .....	2,090.02
Furniture, Furnishings and Fixtures .....	936.87
Construction, Maintenance and Farming Equipment .....	1,643.64
Sundry .....	55.43
	<u>\$ 20,663.04</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 1,158.60
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*Travel, Sustenance and Vehicle Expenses:*

Royalite Oil Co. Ltd. ....	\$ 204.39
Payees under \$100.00 (1) .....	23.10
	<u>\$ 227.49</u>

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 353.19	Northern Administration	
Bob's Electric .....	180.00	District c/o Department of	
Botting & Dent Ltd. ....	373.78	Natural Resources .....	\$ 625.29
British American Oil		Northern Co-operative	
Co. Ltd. ....	330.38	Trading Services Ltd. ....	450.43
Burnouf Modern Service .....	161.50	P.A. Electric Service	
Canadian Propane		Centre Ltd. ....	183.87
Consolidated Ltd. ....	134.58	Pelican Narrows Power	
Countrywide Factors Ltd. ....	178.22	Co-operative Association .....	118.67
Crane Supply .....	258.98	Royalite Oil Co. Ltd. ....	449.95
Creighton, Town of .....	185.36	Sandy Bay Power	
Cumberland House Power Co.	1,224.51	Co-operative Ltd. ....	212.10
Department of Natural		Saskatchewan Power	
Resources, Construction		Corporation .....	1,746.67
Advance .....	2,340.62	Saskatchewan Timber Board..	229.35
Fayerman Bros. Ltd. ....	1,232.81	Sherwin Williams Co. of	
Flin Flon Century		Canada Ltd. ....	214.63
Electric Ltd. ....	134.20	Simpsons Sears Ltd. ....	294.41
Hudson's Bay Co. ....	509.39	Uranium City Hardware Ltd.	173.74
Imperial Oil Ltd. ....	2,484.86	Uranium City Power Co. Ltd.	388.05
Kostuchuk, E. ....	451.00	Uranium Plumbing	
La Ronge, Village of .....	499.21	& Heating .....	110.31
Meadow Lake Consumers'		Western Supplies Ltd. ....	317.95
Co-operative Association		Payees under \$100.00 (65) ....	1,651.06
Ltd. ....	167.02		
Municipal Corporation of			<u>\$ 19,276.95</u>
Uranium City & District ...	910.86		

## NORTHERN AFFAIRS BRANCH—(Continued)

## MAINTENANCE OF RECREATIONAL FACILITIES (\$20,184.79)

Day Labour, Casual and Part-Time Employment .....	\$	8,125.00
Rents, Insurance and Utility Services .....		804.50
Repairs and Maintenance .....		431.56
Travel, Sustenance and Vehicle Expenses .....		633.09
Contractual Services (Other) .....		1,045.06
Truck, Tractor, Aircraft and Machinery Supplies .....		125.62
Maintenance and Construction Materials .....		1,596.01
Miscellaneous Materials and Supplies .....		1,152.02
Trucks, Tractors and Other Motor Propelled Vehicles .....		4,653.60
Construction, Maintenance and Farming Equipment .....		1,462.81
Sundry .....		155.52
	\$	20,184.79

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	8,125.00
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*Travel, Sustenance and Vehicle Expenses:*

Lockhart, G. H. ....	\$	324.72
Norman, R. ....		308.37
	\$	633.09

*Other Expenses:*

Acklands Ltd. ....	\$	150.31	Holmstrup, C. ....	\$	557.70
Beatty, O. ....		217.40	La Ronge, Village of .....		514.50
Beaver Lumber Co. Ltd. ....		282.74	Leach, J. R., & Son Ltd. ....		1,373.37
Bells Ltd. ....		134.76	Meadow Lake Consumers' Co-operative Association Ltd. ....		318.05
Cockshutt Farm Equipment Ltd. ....		4,653.60	Northern Co-operative Trading Services Ltd. ....		359.60
Creighton Hardware & Sporting Goods .....		408.25	Payees under \$100.00 (30) ....		732.80
Department of Natural Resources, Construction Advance .....		777.14		\$	11,426.70
Fayerman Bros. Ltd. ....		946.48			

## TRANSPORTATION (\$65,730.06)

Rents, Insurance and Utility Services .....	\$	911.07
Travel, Sustenance and Vehicle Expenses .....		23,829.33
Freight, Express, Cartage and Duty .....		141.20
Taxes and Licences .....		811.99
Passenger Vehicles .....		12,269.78
Trucks, Tractors and Other Motor Propelled Vehicles .....		27,670.25
Sundry .....		96.44
	\$	65,730.06

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

A & N Signs Co. Ltd. ....	\$	132.71	Department of Public Works (Repair Division) .....	\$	708.51
Anderson Motors Ltd. ....		153.72	Federated Co-operatives Ltd. ....		3,102.07
British American Oil Co. Ltd. ....		2,111.92	Fichtner Motors Ltd. ....		582.80
Burnouf Modern Service .....		195.73	Imperial Oil Ltd. ....		6,372.17
Canadian Oil Co. ....		282.59	Kerr Motors Ltd. ....		158.32
Central Service, La Ronge ....		438.93	MacLeods Esso Service .....		215.10
Department of Natural Resources, Construction Advance .....		610.05	Modern Motors Ltd. ....		151.97
			Neil Motors Ltd. ....		1,624.64
			99 Garage .....		120.75

## NORTHERN AFFAIRS BRANCH—(Continued)

## TRANSPORTATION—(Concluded)

## Travel, Sustenance and Vehicle Expenses:—(Concluded)

Norman's Tire Centre .....	\$ 175.07	Royalite Oil Co. Ltd. ....	\$ 1,657.75
North Star Oil Ltd. ....	194.42	Shell Canada Ltd. ....	751.00
P.A. Central Service Station .....	340.02	Texaco Canada Ltd. ....	492.15
P.A. Parkview Service Ltd...	393.82	Triangle Service Station Uranium City Ltd. ....	166.53
Paquette, C., & Sons .....	227.24	Payees under \$100.00 (47) .....	1,482.34
Peters Motor Co. Ltd. ....	706.33		
Reynoldson, R. C. ....	149.35		\$ 23,829.33
Rileys B.A. Service .....	131.33		

## Other Expenses:

Canadian Motors Ltd. ....	\$ 12,969.13	Treasury Department, Taxation Branch .....	\$ 811.99
Central Motor Co. (1963) Ltd. ....	5,301.97	Western Equipment Ltd. ....	945.00
Neil Motors Ltd. ....	12,777.37	Payees under \$100.00 (5) .....	115.64
Percival Mercury Sales Ltd...	5,743.86		
Peters Motor Co. Ltd. ....	2,336.70		
Saskatchewan Government Insurance Office .....	899.07		\$ 41,900.73

## COMMUNITY DEVELOPMENT (\$274,233.53)

Day Labour, Casual and Part-Time Employment .....	\$ 29,273.08
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	3,094.76
Allowances and Care of Persons .....	2,461.66
Rents, Insurance and Utility Services .....	2,155.16
Repairs and Maintenance .....	1,139.82
Travel, Sustenance and Vehicle Expenses .....	1,247.77
Freight, Express, Cartage and Duty .....	477.98
Contractual Services (Other) .....	57,642.88
Scientific and Educational Supplies .....	186.70
Provisions .....	243.85
Truck, Tractor, Aircraft and Machinery Supplies .....	983.03
Maintenance and Construction Materials .....	1,687.78
Miscellaneous Materials and Supplies .....	1,372.88
Grants and Other Contributions .....	110,085.00
Taxes and Licences .....	27,413.09
Land and Buildings .....	17,022.71
Trucks, Tractors and Other Motor Propelled Vehicles .....	7,185.17
Office Equipment .....	217.49
Furniture, Furnishings and Fixtures .....	150.00
Construction, Maintenance and Farming Equipment .....	9,275.88
Miscellaneous Property .....	829.85
Sundry .....	86.99
	\$ 274,233.53

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$ 29,273.08
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## Travel, Sustenance and Vehicle Expenses:

Saskair .....	\$ 241.50
Saskatchewan Transportation Co. ....	790.64
Payees under \$100.00 (12) .....	215.63
	\$ 1,247.77



## NORTHERN AFFAIRS BRANCH—(Concluded)

## COMMUNITY DEVELOPMENT—(Concluded)

## Grants:

Bournouf, E. ....	\$ 500.00	Northern Administration	
Buffalo Narrows Savings & Credit Union Ltd. ....	2,500.00	District c/o Department of Natural Resources .....	\$ 100,585.00
Buffin, P. ....	500.00	Northern Housing	
Delta Homebuilders Co-operative Association Ltd. ....	3,000.00	Co-operative Ltd. ....	2,500.00
Lafleur, E. ....	500.00		<u>\$ 110,085.00</u>

## Other Expenses:

Acklands Ltd. ....	\$ 368.12	Leach, J. R., & Son Ltd. ....	\$ 299.07
Arterrafts Co. Ltd. ....	458.70	Ledco Ltd. ....	104.00
Big River Union Hospital .....	127.80	Marshall Wells of Canada Ltd. ....	826.66
Bobs Electric .....	553.09	Meadow Lake Meat Market ..	113.08
Buffalo Narrows Savings & Credit Union Ltd. ....	900.00	Mississippi Homebuilders Co-operative Association ....	600.00
Buffin, P. ....	350.00	Moker & Thompson Ltd. ....	275.88
Bunn, R. L. ....	355.50	Morse, R., Corp. Ltd. ....	1,399.10
Burton, F. ....	500.00	Myke, R. ....	992.00
Chaboyer, S. ....	479.50	Northern Administration	
Delta Homebuilders Co-operative Association Ltd. ....	1,500.00	District, c/o Department of Natural Resources .....	27,503.16
Department of Natural Resources, Construction Advance .....	28,957.10	Northern Housing Development of Prince Albert .....	123.90
Department of Natural Resources, North Housing & Development Advance ....	41,337.76	Northern Radio Electric .....	275.00
Department of Social Welfare and Rehabilitation .....	2,341.66	Northern Tire & Battery Ltd. ....	119.56
Department of Social Welfare & Rehabilitation, Provincial Geriatric Centre, Melfort ...	100.00	Ostberg Equipment .....	6,733.00
Eaton, T., Co. (Canada) Ltd. ....	129.93	Prince Albert Foundry Ltd. ...	285.81
Fayerman Bros. Ltd. ....	1,333.81	Prince Albert Funeral Home Ltd. ....	301.46
Ferster, J. ....	103.50	Rogan Funeral Home .....	137.00
Forestry Suppliers Inc. ....	348.75	St. Joseph's Hospital, Ile a la Cross .....	148.07
Gaudet, Dr. E. J. ....	110.00	St. Martin's Hospital, La Loche .....	121.00
Gormans Ltd. ....	4,800.12	St. Paul's Hospital, Saskatoon .....	473.00
Goulet, S. ....	218.75	Sandherr, W. H. ....	1,000.00
Hayes Funeral Home .....	450.00	Saskair .....	370.60
Hegland, H. ....	247.10	Saskatchewan Timber Board ..	127.58
Holy Family Hospital, Prince Albert .....	445.68	Saskatchewan Transportation Co. ....	181.70
Hudsons Bay Co. ....	110.19	Saskatoon Funeral Home Co. Ltd. ....	215.50
Imperial Oil Ltd. ....	427.62	Underwood Ltd. ....	217.49
Jacksons Funeral Home .....	280.00	Western Equipment Ltd. ....	399.00
Knudsen Bros. Building Supplies .....	324.45	Woodwork & Machine Shop ...	102.00
Knutson, J. ....	180.00	Payees under \$100.00 (50) ...	1,881.93
Lafleur, E. ....	300.00		<u>\$ 133,627.68</u>
Lamb, T., Airways Ltd. ....	162.00		

## HOSPITALIZATION AND MEDICAL CARE (\$110,089.53)

Taxes and Licences: Northern Administration District	
c/o Department of Natural Resources .....	\$ 110,089.53

PARKS BRANCH (\$968,490.17)

## PARK AND RECREATIONAL PLANNING (\$163,331.62)

## CENTRAL SERVICES (INCLUDING GRANTS) (\$139,976.46)

Branch Head—Salary .....	\$	9,292.00
Permanent Positions—Salaries .....		80,059.58
Temporary Positions—Salaries .....		7,040.16
Day Labour, Casual and Part-Time Employment .....		4,920.71
Professional and Technical Services .....		4,237.00
Rents, Insurance and Utility Services .....		360.87
Publicity, Advertising and Printing .....		3,657.43
Repairs and Maintenance .....		447.28
Travel, Sustenance and Vehicle Expenses .....		8,313.77
Postage and Communications .....		2,491.08
Contractual Services (Other) .....		7,874.96
Stationery and Office Supplies .....		316.56
Scientific and Educational Supplies .....		3,664.26
Maintenance and Construction Materials .....		213.82
Miscellaneous Materials and Supplies .....		234.50
Grants and Other Contributions .....		2,000.00
Office Equipment .....		1,169.95
Educational and Scientific Equipment .....		1,307.06
Miscellaneous Property .....		2,314.47
Sundry .....		61.00
	\$	139,976.46

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baker, M. K. ....	\$	5,736.00	Lockwood, D. ....	\$	7,520.00
Barabonoff, D. ....		2,036.61	Mikulsky, W. A. ....		4,006.13
Burton, C. H. ....		8,211.00	Newis, W. J. ....		4,065.14
Carter, R. L. ....		9,292.00	Rathwell, G. G. ....		8,256.00
Coldevin, G. O. ....		1,887.53	Rauth, E. ....		1,844.90
Exner, L. W. ....		1,435.75	Taylor, D. K. ....		1,463.42
Franson, H. O. ....		5,790.00	Thomas, D. ....		755.04
Goy, M. ....		8,394.00	Volk, E. ....		1,380.00
Graham, A. ....		4,893.44	Day Labour .....		3,392.67
Hehn, J. ....		3,198.00	Payees under \$100.00 (1) ....		75.91
Hjorth, D. R. ....		1,706.17			
Jozsa, J. J. ....		6,081.00			
Kostka, J. H. ....		4,073.74			
Kramer, T. ....		5,818.00			
				\$	101,312.45

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	134.00	Kramer, T. ....	\$	102.20
Baker, M. K. ....		1,525.11	Lockwood, D. ....		439.00
Bateman, J. ....		279.75	Newis, W. J. ....		308.15
Burton, C. H. ....		263.55	Rathwell, G. G. ....		752.45
Carter, R. L. ....		471.10	Taylor, D. K. ....		377.35
Coldevin, G. O. ....		428.45	Trans-Canada Air Lines .....		164.00
Faultley, R. A. ....		250.55	Weeks, G. ....		203.40
Franson, H. O. ....		148.15	Payees under \$100.00 (4) ....		101.30
Goy, M. ....		1,533.90			
Hjorth, D. R. ....		432.00			
Jozsa, J. J. ....		261.00			
Kostka, J. H. ....		138.36			
				\$	8,313.77

*Grants:*

Moose Jaw Parks and Recreation Board .....	\$	500.00
North Battleford Junior Chamber of Commerce .....		500.00
Saskatoon, City of .....		500.00
Swift Current Junior Chamber of Commerce .....		500.00
	\$	2,000.00

PARKS BRANCH—(Continued)

## PARK AND RECREATIONAL PLANNING—(Concluded)

## CENTRAL SERVICES (INCLUDING GRANTS)—(Concluded)

*Other Expenses:*

Advance Blue Print Co. ....	\$ 167.75	Receiver General of Canada,	
Canadian Aero Service Ltd. ...	647.74	Department of Mines &	
Department of Highways &		Technical Surveys .....	\$ 505.70
Transportation, Warehouse		Riley's Reproductions Ltd. ....	1,017.37
Advance .....	870.97	Ritenburg, L. H., &	
Department of Public Works	310.25	Associates Ltd. ....	220.00
Department of Public Works		Saskatchewan Government	
(Repair Division) .....	421.69	Printing Co. ....	189.04
Foster Advertising Ltd. ....	223.46	Saskatchewan Government	
Hunting Survey Corp. Ltd. ....	960.00	Telephones .....	2,428.57
Instruments (1951) Ltd. ....	995.53	Saskatchewan Transportation	
Klee's Instrument & Jewellery	274.25	Co. ....	176.60
MSL Aerial Services Ltd. ....	1,172.00	Simcoe Paper & Binders	
Mollard, J. D., & Associates		Supply Co. ....	114.85
Ltd. ....	1,500.00	Spartan Air Services Ltd. ....	5,727.56
Morse, R., Corp. Ltd. ....	124.43	Stock Keith & Associates .....	328.00
National Drugs Ltd. ....	131.15	Symons, R. D. ....	252.00
Neptune Meters Ltd. ....	110.13	Tallon, T. J., (Jr.) .....	2,046.21
Norcal Reproductions &		White, T. ....	784.00
Engineering Supplies Ltd. ...	1,449.18	Wiens, C. ....	400.00
Qu'Appelle Dam Constructors	109.47	Payees under \$100.00 (109) ...	1,528.79
Queen's Printer .....	3,163.55		\$ 28,350.24

## TRANSPORTATION (\$23,355.16)

Rents, Insurance and Utility Services .....	\$ 134.17
Travel, Sustenance and Vehicle Expenses .....	7,739.48
Taxes and Licences .....	442.00
Passenger Vehicles .....	7,980.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	7,059.51
	\$ 23,355.16

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil Co.		Royalite Oil Co. Ltd. ....	\$ 165.06
Ltd. ....	\$ 997.33	Shell Canada Ltd. ....	186.59
Canadian Oil Co. ....	210.48	Texaco Canada Ltd. ....	227.74
Department of Public Works		Payees under \$100.00 (16) ...	292.39
(Repair Division) .....	3,399.12		
Federated Co-operatives Ltd. ...	267.86		
Imperial Oil Ltd. ....	1,802.34		\$ 7,739.48
Norman's Tire Centre .....	190.57		

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 7,980.00	Treasury Department,	
Lakeside Chrysler Plymouth		Taxation Branch .....	\$ 441.00
Ltd. ....	4,559.88	Payees under \$100.00 (2) ....	13.00
Neil Motors Ltd. ....	2,499.63		
Saskatchewan Government			\$ 15,615.68
Insurance Office .....	122.17		

PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES (\$675,757.14)

## CENTRAL SERVICES (\$38,628.11)

Branch Head—Salary .....	\$	8,898.00
Permanent Positions—Salaries .....		21,472.00
Day Labour, Casual and Part-Time Employment .....		106.08
Rents, Insurance and Utility Services .....		1,584.10
Publicity, Advertising and Printing .....		336.60
Travel, Sustenance and Vehicle Expenses .....		1,787.58
Postage and Communications .....		782.64
Stationery and Office Supplies .....		218.31
Scientific and Educational Supplies .....		479.31
Clothing and Clothing Material .....		271.17
Taxes and Licences .....		113.35
Passenger Vehicles .....		2,394.38
Sundry .....		184.59
	\$	38,628.11

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Hartwell, W. A. ....	\$	8,898.00	Wilson, M. ....	\$	3,576.00
Houseman, R. O. ....		5,904.00	Day Labour .....		106.08
Mann, W. K. ....		3,874.00			
Saul, M. E. ....		4,386.00		\$	30,476.08
Wellbelove, J. E. ....		3,732.00			

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$	152.89	Imperial Oil Ltd. ....	\$	280.36
Department of Public Works (Repair Division) .....		545.05	Payees under \$100.00 (8) .....		287.67
Hartwell, W. A. ....		224.65		\$	1,787.58
Houseman, R. O. ....		296.96			

*Other Expenses:*

American Institute of Park Executives Inc. ....	\$	345.23	Saskatchewan Government Insurance Office .....	\$	1,575.00
Crest Craft Ltd. ....		151.59	Saskatchewan Government Telephones .....		781.00
Foster Advertising Ltd. ....		173.17	Treasury Department, Taxation Branch .....		113.35
O.K. Marking Devices Ltd. ...		116.79	Payees under \$100.00 (21) ..		511.80
Peerless Printers Ltd. ....		100.62		\$	6,364.45
Purchasing Agency .....		101.52			
Regina Motor Products (1961) Ltd. ....		2,394.38			

## BATTLEFORDS PROVINCIAL PARK (\$57,002.68)

Permanent Positions—Salaries .....	\$	13,125.33
Day Labour, Casual and Part-Time Employment .....		13,542.55
Rents, Insurance and Utility Services .....		1,916.32
Publicity, Advertising and Printing .....		201.44
Repairs and Maintenance .....		214.26
Travel, Sustenance and Vehicle Expenses .....		4,116.76
Postage and Communications .....		543.17
Freight, Express, Cartage and Duty .....		371.32
Contractual Services (Other) .....		1,857.65
Clothing and Clothing Material .....		149.03



PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## BATTLEFORDS PROVINCIAL PARK—(Concluded)

Coal, Wood and Other Fuels .....	\$	412.12
Truck, Tractor, Aircraft and Machinery Supplies .....		1,719.03
Maintenance and Construction Materials .....		1,649.20
Miscellaneous Materials and Supplies .....		1,735.12
Taxes and Licences .....		305.48
Trucks, Tractors and Other Motor Propelled Vehicles .....		12,846.00
Construction, Maintenance and Farming Equipment .....		1,537.69
Miscellaneous Property .....		532.02
Sundry .....		228.19
	\$	57,002.68

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ewert, G. ....	\$	2,851.33
Hawkins, F. J. ....		4,712.00
Hunter, D. M. ....		5,562.00
Day Labour .....		13,542.55
	\$	26,667.88

*Travel, Sustenance and Vehicle Expenses:*

Abramoff, J. ....	\$	283.89	Norman's Tire Centre .....	\$	320.53
British American Oil Co. Ltd. ....		432.39	North Star Oil Ltd. ....		236.82
Ewert, G. ....		408.20	Shell Canada Ltd. ....		711.87
Hunter, D. M. ....		430.10	Payees under \$100.00 (11) ...		330.63
Imperial Oil Ltd. ....		230.77			
Junction Shell Service .....		527.03		\$	4,116.76
Morrisons Garage Ltd. ....		204.53			

*Other Expenses:*

Arts Plumbing & Heating Ltd. ....	\$	254.73	Pipers Garage .....	\$	6,481.23
Brakes & Wheels .....		364.00	Pirots Store .....		1,384.47
Brandt Electric Machine & Mfg. Ltd. ....		1,301.50	Receiver General of Canada, Unemployment Insurance .....		150.00
Canadian Propane Consolidated Ltd. ....		467.27	Safety Supply Co. ....		432.02
Crown Lumber Co. Ltd. ....		601.51	Saskatchewan Government Insurance Office .....		199.00
Department of Natural Resources, Construction Advance .....		638.63	Saskatchewan Government Telephones .....		473.17
Duhaime, R. ....		247.50	Saskatchewan Power Corporation .....		795.22
Fairview Chemical Co. Ltd. ...		121.86	Shell Canada Ltd. ....		1,016.15
Federated Co-operatives Ltd. ...		207.45	Sherwin Williams Co. of Canada Ltd. ....		279.72
Fire Equipment Sales & Service .....		142.44	Sterling Distributors Ltd. ....		1,140.03
Hornsby & Son .....		189.28	Thiel, R. ....		234.00
L & M Wood Products Ltd. ....		213.20	Treasury Department, Taxation Branch .....		155.48
Larry's Electric Ltd. ....		302.42	Western Grocers Ltd. ....		208.30
McKee Moving & Storage Co. Ltd. ....		255.02	Payees under \$100.00 (58) ...		1,550.35
Minneapolis Equipment (1962) Ltd. ....		4,045.60		\$	26,218.04
Neil Motors Ltd. ....		2,366.49			

PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## BUFFALO POUND PROVINCIAL PARK (\$72,792.85)

Permanent Positions—Salaries .....	\$	10,460.00
Day Labour, Casual and Part-Time Employment .....		19,921.00
Rents, Insurance and Utility Services .....		10,068.46
Publicity, Advertising and Printing .....		498.17
Repairs and Maintenance .....		1,080.10
Travel, Sustenance and Vehicle Expenses .....		4,391.92
Postage and Communications .....		386.21
Freight, Express, Cartage and Duty .....		808.28
Contractual Services (Other) .....		474.39
Medical and Hospital Supplies .....		206.59
Provisions .....		1,822.53
Clothing and Clothing Material .....		328.61
Coal, Wood and Other Fuels .....		1,382.55
Truck, Tractor, Aircraft and Machinery Supplies .....		1,906.26
Maintenance and Construction Materials .....		2,391.63
Miscellaneous Materials and Supplies .....		2,915.90
Taxes and Licences .....		260.66
Trucks, Tractors and Other Motor Propelled Vehicles .....		4,098.41
Educational and Scientific Equipment .....		234.38
Construction, Maintenance and Farming Equipment .....		9,103.10
Sundry .....		53.70
	\$	72,792.85

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Korol, S. W. ....	\$	3,581.00
Lloyd, R. S. ....		369.00
Shannon, B. C. ....		6,510.00
Day Labour .....		19,921.00
	\$	30,381.00

*Travel, Sustenance and Vehicle Expenses:*

British American Oil			Norman's Tire Centre .....	\$	221.00
Co. Ltd. ....	\$	165.25	Royalite Oil Co. Ltd. ....		302.47
Department of Public Works			Shannon, B. C. ....		168.91
(Repair Division) .....		233.62	Sterling Motors (61) Ltd. ....		377.53
Earls Royalite Service .....		386.63	Payees under \$100.00 (14) ....		298.30
Federated Co-operatives Ltd. ...		1,144.15			
Imperial Oil Ltd. ....		133.29			
Korol, S. W. ....		166.86		\$	4,391.92
Maccam Motors Ltd. ....		793.91			

*Other Expenses:*

Ashdown, J. H., Hardware			Crown Zellerbach Paper		
Co. Ltd. ....	\$	1,355.04	Co. Ltd. ....	\$	213.77
Atkinson Equipment Ltd. ....		354.97	Department of Natural Res-		
Bowman Bros. Ltd. ....		299.97	ources Construction Advance		722.00
Brandt Electric Machine &			Douglas Rentals Ltd. ....		920.40
Mfg. Ltd. ....		300.84	Earls Royalite Service .....		123.00
Canada Packers Ltd. ....		393.52	Elmer's Sales & Supply Ltd. ...		2,830.36
Canadian Forestry Association		120.00	Evans Florist Ltd. ....		109.14
Canadian Propane Consoli-			Federated Co-operatives Ltd. ...		830.45
dated Ltd. ....		1,353.13	Foster Advertising Ltd. ....		401.34
Central Motor Co. (1963)			Fulco Metal Products Ltd. ....		343.20
Ltd. ....		1,731.92	General Steel Wares Ltd. ....		556.28

PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## BUFFALO POUND PROVINCIAL PARK—(Concluded)

*Other Expenses:—(Concluded)*

Grain Belt Farm Equipment Ltd. ....	\$ 268.65	Ralphs Sales & Exchange .....	\$ 281.40
Great West Auto Electric Ltd. ....	123.15	Receiver General of Canada, Unemployment Insurance ....	160.00
H. & P. Farm Equipment .....	183.82	Safety Supply Co. ....	109.81
Halstrom G. Co. Ltd. ....	3,547.70	Saskatchewan Government Insurance Office .....	199.00
Hannah Bros. Ltd. ....	301.35	Saskatchewan Government Telephones .....	303.38
Kemsol Products Ltd. ....	119.74	Saskatchewan Power Corporation .....	7,628.24
Kirby Electric .....	118.54	Shannon, B. C. ....	116.57
Kyle Bros. Sporting Goods Ltd. ....	168.00	Sinclair, J. M., Ltd. ....	252.27
McKenzie Auto Equipment Ltd. ....	149.55	Smalls Food Market Ltd. ....	1,057.26
Marshall Wells of Canada Ltd. ....	601.16	Smeed's Moving & Storage Ltd. ....	436.50
Minneapolis Equipment (1962) Ltd. ....	790.91	Tobin Tractor (1957) Ltd. ....	187.29
Moose Jaw Co-operative Association Ltd. ....	1,078.30	Tracey, K. R., Construction & Transportation Co. Ltd. ...	234.44
Morse, R., Corp. Ltd. ....	1,001.26	Western Drilling Supplies Ltd. ....	168.31
Neil Motors Ltd. ....	2,366.49	Yates Ambulance Service .....	140.00
Norman's Tire Centre .....	122.79	Payees under \$100.00 (75) ....	2,206.38
North American Van-Lines (Canada) Ltd. ....	299.46		
Paisleys Drug Ltd. ....	125.16		\$ 38,019.93
Prairie Bag Co. Ltd. ....	213.72		

## CROOKED LAKE PARK DEVELOPMENT (\$1,809.31)

Day Labour, Casual and Part-Time Employment .....	\$ 1,253.20
Rents, Insurance and Utility Services .....	357.29
Sundry .....	198.82
	<u>\$ 1,809.31</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,253.20	Payees under \$100.00 (4) .....	\$ 64.84

*Other Expenses:*

Kuntz, C. G. ....	\$ 209.00
Saskatchewan Power Corporation .....	148.29
Payees under \$100.00 (8) .....	133.98
	<u>\$ 491.27</u>

## CYPRESS HILLS PROVINCIAL PARK (\$58,446.96)

Permanent Positions—Salaries .....	\$ 15,795.00
Day Labour, Casual and Part-Time Employment .....	18,859.95
Rents, Insurance and Utility Services .....	2,639.74
Publicity, Advertising and Printing .....	107.12

PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## CYPRESS HILLS PROVINCIAL PARK—(Concluded)

Repairs and Maintenance .....	\$	503.21
Travel, Sustenance and Vehicle Expenses .....		5,757.63
Postage and Communications .....		357.42
Contractual Services (Other) .....		899.97
Stationery and Office Supplies .....		119.39
Clothing and Clothing Material .....		124.88
Coal, Wood and Other Fuels .....		627.59
Truck, Tractor, Aircraft and Machinery Supplies .....		1,015.14
Maintenance and Construction Materials .....		1,824.51
Miscellaneous Materials and Supplies .....		1,281.44
Taxes and Licences .....		524.17
Trucks, Tractors and Other Motor Propelled Vehicles .....		2,368.59
Furniture, Furnishings and Fixtures .....		1,923.42
Construction, Maintenance and Farming Equipment .....		3,538.50
Sundry .....		179.29
	\$	58,446.96

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bergren, P. A. ....	\$	4,566.00	Day Labour .....	\$	18,635.88
Dobrosky, F. ....		4,521.00			
Janke, B. M. ....		224.07		\$	34,654.95
Tether, B. F. ....		6,708.00			

*Travel, Sustenance and Vehicle Expenses:*

Bergren, P. A. ....	\$	296.25	Norman's Tire Centre .....	\$	482.56
British American Oil Co. Ltd. ....		947.69	Tether, B. F. ....		320.75
Cypress Motors Ltd. ....		1,020.59	Western Dodge Ltd. ....		197.48
Department of Public Works (Repair Division) .....		627.39	Payees under \$100.00 (15) ....		510.98
Dobrosky, F. ....		162.31			
Federated Co-operatives Ltd. ...		673.45		\$	5,757.63
Imperial Oil Ltd. ....		518.18			

*Other Expenses:*

British American Oil Co. Ltd. ....	\$	207.70	Parkhill Bedding & Furniture Ltd. ....	\$	812.70
Canadian General Electric Co. Ltd. ....		595.64	Pells Restaurant Supply Ltd. ...		273.52
Crown Zellerbach Paper Co. Ltd. ....		175.82	Receiver General of Canada, Unemployment Insurance ....		250.00
Eckart, E. A. ....		115.64	Russell Food Equipment Ltd. ....		241.56
Federated Co-operatives Ltd. ...		539.09	Saskatchewan Government Insurance Office .....		563.86
General Farm Equipment Co. ....		3,794.76	Saskatchewan Government Telephones .....		295.10
General Steel Wares Ltd. ....		121.47	Saskatchewan Power Corporation .....		1,786.28
Gold Electric Ltd. ....		162.39	South West Plumbing & Heating Ltd. ....		290.11
Hodson Hardware Co. Ltd. ...		192.48	Superior Disinfecting & Fumigating Ltd. ....		338.00
Imperial Oil Ltd. ....		132.75	Treasury Department, Taxation Branch .....		274.17
Kensol Products Ltd. ....		131.07	Payees under \$100.00 (54) ....		1,796.49
Maple Creek Co-operative Association Ltd. ....		1,236.94			
Maple Gas Ltd. ....		489.67		\$	18,034.38
Marshall Wells of Canada Ltd. ....		265.42			
Mayer Paint Co. Ltd. ....		583.16			
Neil Motors Ltd. ....		2,368.59			



PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## DUCK MOUNTAIN PROVINCIAL PARK (\$61,697.10)

Permanent Positions—Salaries .....	\$	10,714.00
Day Labour, Casual and Part-Time Employment .....		20,302.50
Honorariums and Special Services .....		388.64
Rents, Insurance and Utility Services .....		2,792.00
Publicity, Advertising and Printing .....		224.75
Repairs and Maintenance .....		1,109.65
Travel, Sustenance and Vehicle Expenses .....		6,056.71
Postage and Communications .....		226.20
Freight, Express, Cartage and Duty .....		213.02
Contractual Services (Other) .....		444.16
Clothing and Clothing Material .....		285.61
Coal, Wood and Other Fuels .....		1,245.59
Truck, Tractor, Aircraft and Machinery Supplies .....		618.40
Maintenance and Construction Materials .....		1,705.50
Miscellaneous Materials and Supplies .....		2,398.84
Taxes and Licences .....		479.41
Trucks, Tractors and Other Motor Propelled Vehicles .....		9,927.44
Educational and Scientific Equipment .....		142.70
Construction, Maintenance and Farming Equipment .....		2,250.55
Sundry .....		171.43
	\$	61,697.10

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clay, G. W. ....	\$	6,510.00
Korol, S. W. ....		355.00
Lloyd, R. S. ....		3,849.00
Day Labour .....		20,691.14
	\$	31,405.14

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. ....			Mid-Town Motors Ltd. ....	\$	164.14
Ltd. ....	\$	457.33	Norman's Tire Centre .....		802.42
Clay, G. W. ....		128.70	Parkland Equipment Ltd. ....		148.55
Federated Co-operatives Ltd. ...	2,725.88		Western Auto Sales Ltd. ....		120.00
Garden City Motors Ltd. ....	535.65		Payees under \$100.00 (20) ....		480.16
Imperial Oil Ltd. ....	154.15				
Lloyd, R. S. ....	200.28				
Magneo Auto Electric .....				\$	6,056.71
Service .....	139.45				

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$	819.72	Department of Social Welfare & Rehabilitation Provincial Correctional Institution for Men, Regina .....	\$	101.88
Brandt Electric Machine & Mfg. Ltd. ....	1,544.85		Duke Paints Ltd. ....		111.88
Canadian Propane Consoli- dated Ltd. ....	902.44		Federated Co-operatives Ltd...		516.89
Clay, G. W. ....	114.66		Gardner, I. ....		259.00
Crane Supply .....	159.71		General Steel Wares Ltd. ...		218.29
Crown Zellerbach Paper Co. Ltd. ....	263.56		International Harvester Co. of Canada Ltd. ....		3,175.82
D C Electric .....	106.00		Kemsol Products Ltd. ....		451.74
Department of Natural Resources Construction Advance .....	4,100.16		McPherson & Thom Ltd. ....		352.55

PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## DUCK MOUNTAIN PROVINCIAL PARK—(Concluded)

*Other Expenses:—(Concluded)*

Marshall Wells of Canada Ltd. ....	\$ 195.94	Saskatchewan Government Insurance Office .....	\$ 928.72
Melvins Paint Centre .....	212.69	Saskatchewan Government Telephones .....	169.95
North American Van-Lines (Canada) Ltd. ....	178.55	Saskatchewan Power Corporation .....	1,107.98
North Eastern Refrigeration ...	157.96	Scott National Fruit Co. ....	441.44
Parkland Industrial & Farm Sales Ltd. ....	441.68	Scott, S. F., Mfg. Co. Ltd. ....	142.70
Parkland Lumber & Supply ...	107.44	Treasury Department, Taxation Branch .....	229.41
Receiver General of Canada, Unemployment Insurance ....	250.00	York Auto Supply .....	154.08
Reason, S., Masonry Products Ltd. ....	116.48	Zakus Farm Equipment Ltd. ...	263.65
Richardson, Fenwick Road Equipment Ltd. ....	3,974.12	Payees under \$100.00 (57) ....	1,807.61
Sainthill Levine & Co. Ltd. ...	155.70		\$ 24,235.25

## ECHO VALLEY PROVINCIAL PARK (\$53,466.59)

Permanent Positions—Salaries .....	\$ 10,728.00
Day Labour, Casual and Part-Time Employment .....	19,056.29
Rents, Insurance and Utility Services .....	1,995.45
Publicity, Advertising and Printing .....	160.00
Repairs and Maintenance .....	842.09
Travel, Sustenance and Vehicle Expenses .....	6,465.47
Postage and Communications .....	242.09
Freight, Express, Cartage and Duty .....	908.55
Contractual Services (Other) .....	555.62
Stationery and Office Supplies .....	105.36
Clothing and Clothing Material .....	132.41
Coal, Wood and Other Fuels .....	242.02
Truck, Tractor, Aircraft and Machinery Supplies .....	1,327.02
Maintenance and Construction Materials .....	1,136.13
Miscellaneous Materials and Supplies .....	2,305.65
Taxes and Licences .....	334.50
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,368.59
Construction, Maintenance and Farming Equipment .....	4,106.66
Miscellaneous Property .....	388.65
Sundry .....	66.04
	\$ 53,466.59

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Korol, N. M. ....	\$ 3,849.00	Day Labour .....	\$ 18,924.69
Louks, W. M. ....	131.60		
Swystun, T. H. ....	369.00		\$ 29,784.29
Zapf, R. J. ....	6,510.00		

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$ 392.40	Korol, N. M. ....	\$ 182.79
Canadian Oil Co. ....	507.02	Norman's Tire Centre .....	243.58
Cockwill Motors Ltd. ....	223.00	Solvey Motors .....	119.24
Culic Cycle & Motor Co. ....	128.49	Swystun, T. H. ....	191.35
Department of Public Works (Repair Division) .....	2,095.79	Zapf, R. J. ....	271.35
Federated Co-operatives Ltd. ....	297.78	Payees under \$100.00 (18) ....	558.07
Imperial Oil Ltd. ....	1,254.61		\$ 6,465.47

PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## ECHO VALLEY PROVINCIAL PARK—(Concluded)

*Other Expenses:*

AA Equipment Ltd. ....	\$ 960.00	National Cash Register Co. of Canada Ltd. ....	\$ 387.20
Bliss Bros. ....	147.25	Neil Motors Ltd. ....	2,368.59
Brandt Electric Machine & Mfg. Ltd. ....	3,126.95	North American Van-Lines (Canada) Ltd. ....	311.78
Canadian Forestry Association	120.00	Purchasing Agency ....	101.32
Canadian Propane Consolidated Ltd. ....	151.82	Receiver General of Canada, Unemployment Insurance ....	180.00
Department of Natural Resources Construction Advance ....	310.00	Saskatchewan Government Insurance Office ....	199.00
Duke Paints Ltd. ....	430.81	Saskatchewan Government Telephones ....	201.00
Edgeley Co-operative Ltd. ....	288.65	Saskatchewan Power Corporation ....	845.10
Gardeners Sales Ltd. ....	250.48	Scott National Fruit Co. ....	193.08
Gass, E. B., & Son Ltd. ....	1,722.00	Snap On Tools of Canada Ltd. ....	285.33
Hanson Hardware ....	598.31	Steele Briggs Seeds Ltd. ....	524.93
Harman, D. ....	100.00	Treasury Department, Taxation Branch ....	154.50
Imperial Oil Ltd. ....	260.09	Payees under \$100.00 (56) ....	1,554.44
Kemsol Products Ltd. ....	253.48		
MacCosham Van-Lines (Saskatchewan) Ltd. ....	418.17		
McPherson & Thom Ltd. ....	449.49		
Marshall Wells of Canada Ltd. ....	118.25		\$ 17,216.83
Mayer Paint Co. Ltd. ....	204.81		

## GOODSPIRIT PROVINCIAL PARK (\$6,045.48)

Day Labour, Casual and Part-Time Employment .....	\$ 3,515.27
Rents, Insurance and Utility Services .....	525.98
Travel, Sustenance and Vehicle Expenses .....	147.81
Maintenance and Construction Materials .....	808.02
Miscellaneous Materials and Supplies .....	416.95
Miscellaneous Property .....	432.02
Sundry .....	199.43
	\$ 6,045.48

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 3,515.27
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (4) ....	\$ 147.81
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*Other Expenses:*

Fairview Chemical Co. Ltd. ....	\$ 108.83	Saskatchewan Power Corporation .....	\$ 510.98
Kemsol Products Ltd. ....	292.10	Payees under \$100.00 (14) ....	326.85
Mayer Paint Co. Ltd. ....	562.30		
Melvins Paint Centre .....	149.32		\$ 2,382.40
Safety Supply Co. ....	432.02		

## GREENWATER LAKE PROVINCIAL PARK (\$42,292.49)

Permanent Positions—Salaries .....	\$ 10,398.00
Day Labour, Casual and Part-Time Employment .....	12,755.85
Rents, Insurance and Utility Services .....	2,213.38
Repairs and Maintenance .....	386.29

PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## GREENWATER LAKE PROVINCIAL PARK—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	4,950.96
Postage and Communications .....		507.69
Contractual Services (Other) .....		1,464.19
Coal, Wood and Other Fuels .....		186.77
Truck, Tractor, Aircraft and Machinery Supplies .....		641.69
Maintenance and Construction Materials .....		3,064.12
Miscellaneous Materials and Supplies .....		1,104.69
Trucks, Tractors and Other Motor Propelled Vehicles .....		2,352.23
Furniture, Furnishings and Fixtures .....		1,194.08
Construction, Maintenance and Farming Equipment .....		573.75
Miscellaneous Property .....		111.28
Sundry .....		387.52
	\$	42,292.49

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Gabel, C. L. ....	\$	4,386.00
Oakenfold, R. L. ....		6,012.00
Day Labour .....		12,755.85
	\$	23,153.85

*Travel, Sustenance and Vehicle Expenses:*

British American Oil			North Star Oil Ltd. ....	\$	248.23
Co. Ltd. ....	\$	312.30	Oakenfold, R. L. ....		262.84
Department of Public Works			Rays Garage .....		352.21
(Repair Division) .....		942.28	Shell Canada Ltd. ....		839.70
Esso Service, Porcupine Plain		126.70	Waychesen, S. ....		338.05
Gabel, C. L. ....		168.10	Payees under \$100.00 (12) ....		263.62
Imperial Oil Ltd. ....		349.72			
Luciuk, G., Motors .....		103.50			
Lyles Service .....		449.23		\$	4,950.96
Norman's Tire Centre .....		194.48			

*Other Expenses:*

Archerwill Co-operative			National Outboard & Marine		
Association Ltd .....	\$	111.28	Service .....	\$	113.19
Beaver Lumber Co. Ltd. ....		457.43	Parkland Builders Supply Ltd		512.65
Blair, C. E. ....		138.93	Parkland Co-operative		
Brandt Electric Machine			Association Ltd. ....		370.34
& Mfg. Ltd. ....		768.75	Perron, A. ....		1,218.00
British American Oil			Reeson, S., Masonry		
Co. Ltd. ....		405.11	Products Ltd. ....		113.42
Canadian Forestry			Saskatchewan Government		
Association .....		134.00	Insurance Office .....		563.86
Canadian Motors Ltd .....		2,352.23	Saskatchewan Government		
Crescent Furniture Stores Ltd.		1,155.00	Telephones .....		398.30
Department of Public Works			Saskatchewan Power		
(Repair Division) .....		120.00	Corporation .....		966.61
Gibsons Hardware and			Williamson, G. ....		660.00
Furniture .....		167.20	Zimmers Hardware &		
Kensol Products Ltd. ....		231.10	Furniture .....		300.61
MacLeod's Ltd. ....		112.74	Payees under \$100.00 (58) ....		1,715.08
Marshall Wells of					
Canada Ltd .....		254.86		\$	14,187.68
Mayer Paint Co. Ltd. ....		846.99			



PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## HISTORIC SITES (\$373.20)

Day Labour, Casual and Part-Time Employment .....	\$	133.33
Maintenance and Construction Materials: Payees under \$100.00 (6) .....		144.64
Sundry: Payees under \$100.00 (4) .....		95.23
	\$	373.20

## KATEPWA PROVINCIAL PARK (\$9,906.06)

Day Labour, Casual and Part-Time Employment .....	\$	7,096.99
Rents, Insurance and Utility Services .....		393.67
Contractual Services (Other) .....		259.75
Maintenance and Construction Materials .....		812.79
Miscellaneous Materials and Supplies .....		306.60
Educational and Scientific Equipment .....		141.90
Construction, Maintenance and Farming Equipment .....		451.48
Sundry .....		442.88
	\$	9,906.06

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	7,096.99
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (4) .....	\$	28.56
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*Other Expenses:*

Bliss Bros. ....	\$	222.25	Rogers Lumber & Supply		
Brandt Electric Machine & Mfg. Ltd. ....		517.28	Co. Ltd. ....	\$	440.63
Hanson Hardware .....		225.86	Saskatchewan Power		
Katepwa Beach, Village of .....		100.00	Corporation .....		285.17
Madsen Mfg. Co. Ltd. ....		141.90	Payees under \$100.00 (23) .....		499.67
Marshall Wells of					
Canada Ltd. ....		112.81		\$	2,780.51
Mayer Paint Co. Ltd. ....		234.94			

## MOOSE MOUNTAIN PROVINCIAL PARK (\$86,586.03)

Permanent Positions—Salaries .....	\$	16,022.69
Day Labour, Casual and Part-Time Employment .....		24,343.96
Rents, Insurance and Utility Services .....		4,656.52
Publicity, Advertising and Printing .....		288.89
Repairs and Maintenance .....		1,437.56
Travel, Sustenance and Vehicle Expenses .....		6,886.20
Postage and Communications .....		706.75
Freight, Express, Cartage and Duty .....		800.06
Contractual Services (Other) .....		1,420.32
Clothing and Clothing Material .....		220.04
Coal, Wood and Other Fuels .....		1,134.54
Truck, Tractor, Aircraft and Machinery Supplies .....		2,529.29
Maintenance and Construction Materials .....		4,741.07
Miscellaneous Materials and Supplies .....		3,407.97
Taxes and Licences .....		717.73
Trucks, Tractors and Other Motor Propelled Vehicles .....		13,341.91

PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## MOOSE MOUNTAIN PROVINCIAL PARK—(Continued)

Furniture, Furnishings and Fixtures .....	\$	1,577.94
Educational and Scientific Equipment .....		163.80
Construction, Maintenance and Farming Equipment .....		1,604.43
Miscellaneous Property .....		489.35
Sundry .....		95.01
	\$	86,586.03

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bruce, J. I. ....	\$	7,614.00	Day Labour .....	\$	24,343.96
Korol, N. M. ....		369.00			
Quigley, H. D. ....		4,190.69		\$	40,366.65
Swystun, T. H. ....		3,849.00			

*Travel, Sustenance and Vehicle Expenses:*

British American Oil			Minneapolis Equipment		
Co. Ltd. ....	\$	697.02	(1962) Ltd. ....	\$	202.46
Bruce, J. I. ....		336.50	Norman's Tire Centre .....		315.34
Carlyle Motors Ltd. ....		160.85	Quigley, H. D. ....		128.10
Department of Public Works			Ritcos '99 Motors Ltd. ....		540.61
(Repair Division) .....		776.93	Swystun, T. H. ....		296.97
Dube, K. C. ....		179.89	Wests Garage .....		311.79
Federated Co-operatives Ltd. ....		1,070.00	Payees under \$100.00 (26) ....		838.17
Imperial Oil Ltd. ....		1,031.57		\$	6,886.20

*Other Expenses:*

Acklands Ltd. ....	\$	101.16	Department of Social Welfare		
Ball Cartage Co. Ltd. ....		333.27	& Rehabilitation, Provincial		
Beaver Lumber Co. Ltd. ....		623.58	Correctional Institution for		
Bowman Bros. Ltd. ....		154.71	Men, Regina .....	\$	116.61
Brakes & Wheels .....		445.66	Federated Co-operatives Ltd. ....		886.21
Brandt Electric Machine &			Flxible Co. ....		221.53
Mfg. Ltd. ....		2,192.89	General Paint Corp.		
Bruce, J. I. ....		147.69	of Canada Ltd. ....		167.38
Canadian Forestry Association		140.00	Imperial Oil Ltd. ....		325.65
Canadian General Electric			Inland Cement Co. Ltd. ....		440.21
Co. Ltd. ....		582.77	Kensol Products Ltd. ....		438.01
Canadian Liquid Air			Kings Electric .....		660.40
Co. Ltd. ....		156.94	Kuntz, C. G. ....		110.00
Canadian Motors Ltd. ....		3,242.40	Lakeside Chrysler-		
Carlyle Co-operative			Plymouth Ltd. ....		2,279.94
Association Ltd. ....		747.60	McKenzie Auto Equipment		
Carlyle Electric .....		353.09	Ltd. ....		226.08
Carlyle Motors Ltd. ....		127.87	McPherson & Thom Ltd. ....		321.84
Cochrane Hardware			Magic White (Western) Ltd. ....		169.76
(Western) Ltd. ....		421.89	Marshall Wells of Canada		
Countrywide Factors Ltd. ....		508.22	Ltd. ....		1,086.15
Crane Supply .....		130.15	Mayer Paint Co. Ltd. ....		1,468.91
Crown Zellerbach Paper			Mid-West Paper Ltd. ....		213.15
Co. Ltd. ....		109.62	Minneapolis Equipment		
Culic Cycle & Motor Co. ....		105.00	(1962) Ltd. ....		4,016.07
Department of Natural			North American Van-Lines		
Resources Construction			(Canada) Ltd. ....		260.61
Advance .....		364.90	Parkhill Bedding &		
Department of Public Works			Furniture Ltd. ....		400.05
(Repair Division) .....		357.39			

PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## MOOSE MOUNTAIN PROVINCIAL PARK—(Concluded)

*Other Expenses:—(Concluded)*

Perma Crete Mfg. Co. Ltd. ....\$	103.32	Saskatchewan Power Corporation .....	\$ 2,242.48
Receiver General of Canada, Unemployment Insurance .....	289.53	Shell Canada Ltd. ....	106.36
Reeson, S., Masonry Products Ltd. ....	155.93	Sioux Gas Ltd. ....	516.16
Richardson, Fenwick Road Equipment Ltd. ....	3,786.76	Sprinkler Irrigation & Equipment Co. Ltd. ....	163.80
Ritcos 99 Motors Ltd. ....	209.05	Stocktons Electric .....	737.50
Ruthven, C. B., Construction..	126.00	Treasury Department, Taxation Branch .....	428.20
Saskatchewan Government Insurance Office .....	1,818.24	Western Equipment Ltd. ....	472.50
Saskatchewan Government Telephones .....	526.10	Western Supplies Ltd. ....	111.65
		Payees under \$100.00 (86) ....	2,384.24
			<u>\$ 39,333.18</u>

## PIKE LAKE PROVINCIAL PARK (\$65,570.88)

Permanent Positions—Salaries .....	\$ 10,492.00
Day Labour, Casual and Part-Time Employment .....	18,278.04
Rents, Insurance and Utility Services .....	1,216.37
Repairs and Maintenance .....	1,061.71
Travel, Sustenance and Vehicle Expenses .....	3,551.52
Postage and Communications .....	1,491.26
Freight, Express, Cartage and Duty .....	445.42
Contractual Services (Other) .....	11,086.62
Provisions .....	1,778.14
Clothing and Clothing Material .....	104.38
Coal, Wood and Other Fuels .....	879.46
Truck, Tractor, Aircraft and Machinery Supplies .....	1,628.82
Maintenance and Construction Materials .....	1,562.21
Miscellaneous Materials and Supplies .....	1,488.67
Taxes and Licences .....	343.63
Trucks, Tractors and Other Motor Propelled Vehicles .....	9,416.59
Educational and Scientific Equipment .....	100.00
Construction, Maintenance and Farming Equipment .....	476.06
Sundry .....	169.98
	<u>\$ 65,570.88</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andres, F. D. ....\$	4,056.00	Day Labour .....	\$ 18,154.80
Hawkins, F. J. ....	424.00		
Holsten, T. F. ....	123.24		\$ 28,770.04
Lensen, L. G. ....	6,012.00		

*Travel, Sustenance and Vehicle Expenses:*

Andres, F. D. ....\$	404.60	Royalite Oil Co. Ltd. ....	\$ 189.39
British American Oil Co. Ltd. ....	144.16	Shell Canada Ltd. ....	123.76
Canadian Oil Co. ....	160.82	Texaco Canada Ltd. ....	201.63
Crones Esso Service .....	131.51	Payees under \$100.00 (12) ....	463.02
Imperial Oil Ltd. ....	1,088.10		
Lensen, L. G. ....	451.24		<u>\$ 3,551.52</u>
Mer-Lin Motors Ltd. ....	193.29		

PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## PIKE LAKE PROVINCIAL PARK—(Concluded)

*Other Expenses:*

Able Sewer Services .....	\$ 1,627.00	Marshall Wells of	
Baker, F. ....	100.00	Canada Ltd. ....	\$ 422.02
Ball Cartage Co. Ltd. ....	385.10	Mayer Paint Co. Ltd. ....	354.00
Bowman Bros. Ltd. ....	153.16	Mid-West Paper Ltd. ....	148.07
Brandt Electric Machine		Neil Motors Ltd. ....	2,366.49
& Mfg. Ltd. ....	513.74	Percival Mercury Sales Ltd. ...	1,914.62
Canadian Propane		Pike Lake Electric .....	222.42
Consolidated Ltd. ....	503.46	Receiver General of Canada,	
Chipman Chemicals Ltd. ....	179.00	Unemployment Insurance ...	170.00
City Lumber Yards Ltd. ....	124.65	Reeve, F. ....	250.00
Crane Supply .....	287.36	Saskatchewan Government	
Denny, H. H. ....	128.00	Insurance Office .....	199.00
Department of Agriculture		Saskatchewan Government	
Conservation &		Telephones .....	1,440.26
Development Advance .....	9,159.28	Saskatchewan Power	
Department of Natural		Corporation .....	711.47
Resources, Construction		Saskatoon Co-operative	
Advance .....	420.58	Association Ltd. ....	276.41
Duke Paints Ltd. ....	872.24	Schulhauser, C. ....	209.01
Early Seed & Feed Ltd. ....	190.25	Sprinkler Irrigation &	
Imperial Oil Ltd. ....	537.00	Equipment Co. Ltd. ....	504.27
Intercontinental Packers Ltd....	641.96	Suburban Supply Ltd. ....	4,214.66
International Harvester Co.		Treasury Department,	
of Canada Ltd. ....	1,026.83	Taxation Branch .....	173.63
Kemsol Products Ltd. ....	195.19	Payees under \$100.00 (64) ....	1,548.71
Kramer Tractor Co. Ltd. ....	226.81		
Macdonalds Consolidated Ltd.	852.67		\$ 33,249.32

## ROADSIDE PICNIC SITES (\$10,341.00)

Day Labour, Casual and Part-Time Employment .....	\$ 4,924.06
Rents, Insurance and Utility Services .....	1,226.20
Travel, Sustenance and Vehicle Expenses .....	452.58
Contractual Services (Other) .....	249.00
Truck, Tractor, Aircraft and Machinery Supplies .....	189.15
Maintenance and Construction Materials .....	586.66
Miscellaneous Materials and Supplies .....	953.86
Taxes and Licences .....	112.71
Construction, Maintenance and Farming Equipment .....	1,566.00
Sundry .....	80.78
	\$ 10,341.00

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 4,924.06
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*Travel, Sustenance and Vehicle Expenses:*

Goethals, G. ....	\$ 206.69
Payees under \$100.00 (15) .....	245.89
	\$ 452.58



PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## ROADSIDE PICNIC SITES—(Concluded)

*Other Expenses:*

Brandt Electric Machine & Mfg. Ltd. ....	\$ 704.34	Receiver General of Canada, Unemployment Insurance ....	\$ 100.00
Department of Natural Resources, Construction Advance .....	280.00	Saskatoon Co-operative Association Ltd. ....	110.87
Early Seed & Feed Ltd. ....	200.00	Smart, J. J. ....	258.00
Elmer's Sales & Supply Ltd....	485.27	Sprinkler Irrigation & Equipment Co. Ltd. ....	468.65
Habermiller, M. ....	250.05	Sterling Distributors Ltd. ....	294.17
Harvey, R. E. ....	336.85	Payees under \$100.00 (34) ....	843.64
Larry's Electric Ltd. ....	220.00		
Marshall Wells of Canada Ltd. ....	162.59		\$ 4,964.36
Mayer Paint Co. Ltd. ....	249.93		

## ROWAN'S RAVINE PROVINCIAL PARK (\$30,331.61)

Permanent Positions—Salaries .....	\$ 5,562.00
Day Labour, Casual and Part-Time Employment .....	9,839.46
Rents, Insurance and Utility Services .....	989.63
Publicity, Advertising and Printing .....	223.10
Repairs and Maintenance .....	958.34
Travel, Sustenance and Vehicle Expenses .....	2,119.78
Postage and Communications .....	187.25
Freight, Express, Cartage and Duty .....	324.07
Contractual Services (Other) .....	470.62
Coal, Wood and Other Fuels .....	431.89
Truck, Tractor, Aircraft and Machinery Supplies .....	1,109.80
Maintenance and Construction Materials .....	1,176.44
Miscellaneous Materials and Supplies .....	1,061.68
Taxes and Licences .....	211.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	4,000.50
Construction, Maintenance and Farming Equipment .....	1,510.99
Sundry .....	155.06
	<u>\$ 30,331.61</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blackwood, R. D. ....	\$ 5,562.00
Day Labour .....	9,839.46
	<u>\$ 15,401.46</u>

*Travel, Sustenance and Vehicle Expenses:*

Blackwood, R. D. ....	\$ 529.30	Payees under \$100.00 (16) ....	\$ 452.30
Department of Public Works (Repair Division) .....	242.48		\$ 2,119.78
Imperial Oil Ltd. ....	895.70		

PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## ROWAN'S RAVINE PROVINCIAL PARK—(Concluded)

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 587.48	McKenzie Auto Equipment Ltd. ....	\$ 199.02
Brandt Electric Machine & Mfg. Ltd. ....	391.54	Marshall Wells of Canada Ltd. ....	396.32
Brevig, I. A. ....	357.50	Mayer Paint Co. Ltd. ....	325.48
Canadian Propane Consolidated Ltd. ....	308.89	Mumford Medland Ltd. ....	177.55
Department of Natural Resources Construction Advance ....	280.00	Niagara Brand Chemicals ....	310.14
Duke Paints Ltd. ....	205.17	Receiver General of Canada, Unemployment Insurance ....	120.00
Federated Co-operatives Ltd. ...	368.14	Robertson Moving & Storage	288.13
Hannah Bros. Ltd. ....	4,515.23	Saskatchewan Government Insurance Office ....	199.13
Houston & Jenkins ....	1,097.51	Saskatchewan Power Corporation ....	503.60
Imperial Oil Ltd. ....	266.37	Strasbourg Plumbing & Heating ....	282.08
Kemsol Products Ltd. ....	125.56	Payees under \$100.00 (40) ....	1,188.41
Lake Centre Rural Telephone Co. Ltd. ....	133.05		
McLeod's Ltd. ....	184.07		\$ 12,810.37

## SOUTH SASKATCHEWAN RIVER DAM PICNIC SITES (\$3,307.91)

Day Labour, Casual and Part-Time Employment .....	\$ 1,876.93
Rents, Insurance and Utility Services .....	172.05
Travel, Sustenance and Vehicle Expenses .....	212.09
Coal, Wood and Other Fuels .....	100.00
Maintenance and Construction Materials .....	205.83
Construction, Maintenance and Farming Equipment .....	451.48
Sundry .....	289.53
	<u>\$ 3,307.91</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 1,876.93
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (7) .....	\$ 212.09
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*Other Expenses:*

Brandt Electric Machine & Mfg. Ltd. ....	\$ 451.48	Payees under \$100.00 (13) ....	\$ 412.11
Carlson, A. ....	108.30		
Denny, H. H. ....	100.00		\$ 1,218.89
Mayer Paint Co. Ltd. ....	147.00		

## TRANS-CANADA CAMP SITES (\$49,100.62)

*Besant (\$19,478.87)*

Day Labour, Casual and Part-Time Employment .....	\$ 9,335.14
Rents, Insurance and Utility Services .....	1,497.50
Repairs and Maintenance .....	206.06
Travel, Sustenance and Vehicle Expenses .....	222.83
Contractual Services (Other) .....	631.75

PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## TRANS-CANADA CAMP SITES—(Continued)

*Besant—(Concluded)*

Coal, Wood and Other Fuels .....	\$	460.50
Truck, Tractor, Aircraft and Machinery Supplies .....		635.31
Miscellaneous Materials and Supplies .....		1,352.64
Taxes and Licences .....		162.00
Construction, Maintenance and Farming Equipment .....		3,935.85
Miscellaneous Property .....		817.53
Sundry .....		221.76
	\$	19,478.87

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$	9,335.14
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*Travel, Sustenance and Vehicle Expenses:*

Federated Co-operatives Ltd. ....	\$	180.54
Payees under \$100.00 (4) .....		42.29
	\$	222.83

*Other Expenses:*

Acme Sewage Services Ltd....\$	600.00	Kemsol Products Ltd. ....	\$	216.18
Brandt Electric Machine		Marshall Wells of		
& Mfg. Ltd. ....	672.07	Canada Ltd. ....		356.54
Canadian Propane		Millar, K. ....		110.45
Consolidated Ltd. ....	460.50	Moose Jaw Co-operative		
Crown-Zellerbach Paper		Association Ltd. ....		391.18
Co. Ltd. ....	306.43	Mortlach Motors .....		131.25
Department of Natural		Saskatchewan Power		
Resources, Construction		Corporation .....		975.80
Advance .....	280.00	Payees under \$100.00 (36) ....		1,073.67
Federated Co-operatives Ltd....	113.27			
Halstrom, G., Co. Ltd. ....	3,416.03		\$	9,920.90
Jackson Bottling Co. Ltd. ....	817.53			

*McLean (\$22,718.53)*

Day Labour, Casual and Part-Time Employment .....	\$	13,098.06
Rents, Insurance and Utility Services .....		611.64
Repairs and Maintenance .....		535.50
Travel, Sustenance and Vehicle Expenses .....		1,253.61
Postage and Communications .....		192.58
Contractual Services (Other) .....		307.00
Coal, Wood and Other Fuels .....		684.55
Truck, Tractor, Aircraft and Machinery Supplies .....		456.75
Maintenance and Construction Materials .....		1,068.03
Miscellaneous Materials and Supplies .....		1,088.29
Taxes and Licences .....		118.58
Construction, Maintenance and Farming Equipment .....		2,048.49
Miscellaneous Property .....		1,180.30
Sundry .....		75.15
	\$	22,718.53

PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## TRANS-CANADA CAMP SITES—(Continued)

*McLean—(Concluded)**Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	13,098.06
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*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works		Payees under \$100.00 (9) .....	\$	179.93
(Repair Division) .....	\$	411.41		
Federated Co-operatives Ltd....		177.23		
Norman's Tire Centre .....		260.97	\$	1,253.61
Stewart, J. B. ....		224.07		

*Other Expenses:*

Balgonie Rural Telephone		Marshall Wells of		
Co. Ltd. ....	\$	147.10	Canada Ltd. ....	\$
Bernt, H., & Sons Ltd. ....		475.53	Mayer Paint Co. Ltd. ....	
Brandt Electric Machine			Mid-West Paper Ltd. ....	
& Mfg. Ltd. ....		1,780.66	Olsen Supply Co. ....	
Brock, S., Ltd. ....		380.66	Prairie Gas Ltd. ....	
Canadian Propane			Saskatchewan Power	
Consolidated Ltd. ....		279.12	Corporation .....	434.24
Coca Cola Ltd. ....		1,180.30	Stephenson, J. R., Ltd. ....	
Elmer's Sales & Supply Ltd....		178.41	Payees under \$100.00 (42) ....	1,265.53
Kirby Electric .....		195.14		\$
McPherson & Thom Ltd. ....		218.40		8,366.86

*Maple Creek (\$1,948.53)*

Day Labour, Casual and Part-Time Employment .....	\$	702.48
Rents, Insurance and Utility Services .....		164.70
Coal, Wood and Other Fuels .....		117.58
Miscellaneous Materials and Supplies .....		255.89
Furniture, Furnishings and Fixtures .....		214.59
Construction, Maintenance and Farming Equipment .....		377.14
Sundry .....		116.15
	\$	1,948.53

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	702.48
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$	22.88
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*Other Expenses:*

Elmer's Sales & Supply Ltd. ....	\$	377.14	Payees under \$100.00 (7) ....	\$	280.65
General Steel Wares Ltd. ....		255.89			
Parkhill Bedding & Furniture					
Ltd. ....		164.59		\$	1,223.17
Samenok, C. ....		144.90			



PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## TRANS-CANADA CAMP SITES—(Concluded)

Moosomin (\$4,954.69)

Day Labour, Casual and Part-Time Employment .....	\$	903.50
Rents, Insurance and Utility Services .....		1,009.81
Coal, Wood and Other Fuels .....		489.54
Miscellaneous Materials and Supplies .....		166.60
Taxes and Licences .....		107.33
Furniture, Furnishings and Fixtures .....		215.16
Construction, Maintenance and Farming Equipment .....		1,939.97
Sundry .....		122.78
	\$	4,954.69

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	903.50
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (6) .....	\$	28.08
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*Other Expenses:*

Brandt Electric Machine & Mfg. Ltd. ....	\$	826.55
Department of Natural Resources Construction Advance .....		560.00
Marshall Wells of Canada Ltd. ....		180.79
Prairie Gas Ltd. ....		489.54

Safety Supply Co. ....	\$	105.42
Saskatchewan Power Corp. ...		427.81
Western Tractor Ltd. ....		1,008.00
Payees under \$100.00 (15) .....		425.00

	\$	4,023.11
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## TRANS-CANADA PICNIC SITES (\$4,291.23)

Day Labour, Casual and Part-Time Employment .....	\$	1,288.98
Rents, Insurance and Utility Services .....		137.60
Construction, Maintenance and Farming Equipment .....		2,658.19
Sundry .....		206.46
	\$	4,291.23

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	1,288.98
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*Other Expenses:*

Brandt Electric Machine & Mfg. Ltd. ....	\$	2,683.24
Payees under \$100.00 (15) .....		319.01
	\$	3,002.25

## VALLEY CENTRE (\$13,855.84)

Permanent Positions—Salaries .....	\$	5,136.00
Day Labour, Casual and Part-Time Employment .....		2,172.41
Rents, Insurance and Utility Services .....		370.36
Repairs and Maintenance .....		387.63
Travel, Sustenance and Vehicle Expenses .....		428.47

PARKS BRANCH—(Continued)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Continued)

## VALLEY CENTRE—(Concluded)

Contractual Services (Other) .....	\$	189.98
Maintenance and Construction Materials .....		653.84
Miscellaneous Materials and Supplies .....		694.83
Furniture, Furnishings and Fixtures .....		1,799.11
Educational and Scientific Equipment .....		142.70
Construction, Maintenance and Farming Equipment .....		1,349.07
Miscellaneous Property .....		270.40
Sundry .....		261.04
	\$	13,855.84

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Connell, G. W. ....	\$	5,136.00
Day Labour .....		2,172.41
	\$	7,308.41

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$	177.27
Norman's Tire Centre .....		122.91
Payees under \$100.00 (6) .....		128.29
	\$	428.47

*Other Expenses:*

Brandt Electric Machine & Mfg. Ltd. ....	\$	866.94	Promislow & Co. Regina Ltd. ....	\$	436.00
Brock, S. Ltd. ....		108.05	Pumps & Softeners Ltd. ....		286.00
Crescent Furniture Stores Ltd. ....		951.30	Rogers Lumber & Supply Co. Ltd. ....		213.32
Gaults Saskatchewan Ltd. ....		238.77	Saskatchewan Government Insurance Office .....		364.86
Hanson Hardware .....		370.02	Scott, S. F., Mfg. Co. Ltd. ....		142.70
Indequip Sales Ltd. ....		245.46	Steele Briggs Seeds Ltd. ....		192.15
Marshall Wells of Canada Ltd. ....		194.98	Payees under \$100.00 (33) ...		742.96
Mayer Paint Co. Ltd. ....		158.34		\$	6,118.96
Pantel Plumbing & Heating Ltd. ....		215.25			
Prairie Gas Ltd. ....		391.86			

## ALGAE AND WEED CONTROL (\$7,541.32)

Contractual Services (Other) .....	\$	7,511.25
Sundry .....		30.07
	\$	7,541.32

*Other Expenses:*

Ray Bob Ltd. ....	\$	6,986.25
Salter, E. ....		525.00
Payees under \$100.00 (1) .....		30.07
	\$	7,541.32

PARKS BRANCH—(Concluded)OPERATION AND MAINTENANCE OF  
RECREATIONAL FACILITIES—(Concluded)

MORRIS PROPERTY, B-SAY-TAH (\$2,369.87)

Day Labour, Casual and Part-Time Employment .....	\$ 1,664.00
Truck, Tractor, Aircraft and Machinery Supplies .....	233.56
Maintenance and Construction Materials .....	147.56
Construction, Maintenance and Farming Equipment .....	251.43
Sundry .....	73.32
	<u>\$ 2,369.87</u>

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 1,664.00
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*Other Expenses:*

Brandt Electric, Machine & Mfg. Ltd. ....	\$ 184.67
McPherson & Thom Ltd. ....	251.43
Payees under \$100.00 (9) .....	269.77
	<u>\$ 705.87</u>

## GRANTS FOR THE DEVELOPMENT OF REGIONAL PARKS (\$129,401.41)

*Grants—Regional Park Authorities as Listed:*

Admore Lake .....	\$ 1,935.54	Moosomin & District .....	\$ 3,727.12
Canwood .....	732.60	Notukeu .....	3,467.40
Craik & District .....	1,465.44	Oungre Memorial .....	1,279.93
Dr. Mainprize .....	2,063.30	Outlook District .....	1,924.46
Dunnet .....	1,240.80	Oyama .....	2,073.74
Eagle Creek .....	2,934.00	Palliiser .....	13,344.10
Eston Riverside .....	1,488.87	Pasquia .....	3,047.92
Glenburn .....	2,345.75	Rockin Beach .....	3,600.00
Hazlet .....	1,800.73	Saltcoats District .....	1,569.68
Jean Louis Legare .....	2,478.72	Saskatchewan Beach .....	1,127.71
Lac Pelletier .....	6,740.00	Shamrock .....	1,863.00
Last Mountain .....	2,632.94	Silver Lake .....	1,933.27
Lemsford Ferry .....	3,958.79	Thomson Lake .....	6,978.00
Lucien Lake .....	1,526.87	Tramping Lake .....	884.75
McLaren Lake .....	1,329.33	Waldsea Lake .....	3,567.43
Macklin Lake .....	1,822.64	Weyburn .....	1,050.53
Manitou District .....	4,713.23	Wood Mountain .....	1,207.47
Martin's Lake .....	1,200.00	Woodlawn .....	13,200.00
Melville .....	14,767.07		
Memorial Lake .....	843.58		
Moose Jaw Wild Animal .....	5,534.70		
			<u>\$ 129,401.41</u>

## RESOURCE LANDS BRANCH (\$49,511.30)

## CENTRAL SERVICES (\$48,171.24)

Branch Head—Salary .....	\$ 7,764.00
Permanent Positions—Salaries .....	10,060.58
Temporary Positions—Salaries .....	6,714.64
Day Labour, Casual and Part-Time Employment .....	1,022.70
Professional and Technical Services .....	9,595.49

## RESOURCE LANDS BRANCH—(Concluded)

## CENTRAL SERVICES—(Concluded)

Rents, Insurance and Utility Services .....	\$	362.83
Travel, Sustenance and Vehicle Expenses .....		4,295.22
Postage and Communications .....		746.61
Contractual Services (Other) .....		1,366.64
Stationery and Office Supplies .....		210.17
Scientific and Educational Supplies .....		3,046.27
Trucks, Tractors and Other Motor Propelled Vehicles .....		1,892.30
Educational and Scientific Equipment .....		366.53
Miscellaneous Property .....		129.00
Stores for Resale .....		409.50
Sundry .....		188.76
	\$	48,171.24

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baker, M. K. ....	\$	516.00	Seale, R. G. ....	\$	1,669.21
Brown, C. S. ....		7,764.00	Day Labour .....		972.29
Mitchell, I. P. ....		2,403.39	Payees under \$100.00 (1) .....		50.41
Mondor, C. A. ....		1,068.35			
Pechey, D. R. ....		6,012.00			
Rigby, D. W. ....		1,573.69		\$	25,561.92
Schmalenberg, Y. L. ....		3,532.58			

## Travel, Sustenance and Vehicle Expenses:

Brown, C. S. ....	\$	1,484.88	Seale, R. G. ....	\$	727.93
Carter, R., Motors Ltd. ....		155.51	Payees under \$100.00 (1) .....		23.48
Mitchell, I. P. ....		735.46			
Mondor, C. A. ....		632.21		\$	4,295.22
Rigby, D. W. ....		535.75			

## Other Expenses:

Baker, W. M. ....	\$	8,045.44	Saskatchewan Government		
Carter, R., Motors Ltd. ....		1,892.30	Telephones .....	\$	744.81
Crozier, W. R. ....		244.50	Simpson, G. C. ....		165.20
Department of Public Works		217.49	Spartan Air Services Ltd. ....		109.50
Globe Envelopes			Sutherland Plastics		
Western Ltd. ....		131.62	& Manufacturing .....		177.52
Instruments (1951) Ltd. ....		332.06	Turner, E. C. ....		199.50
Receiver General of Canada,			Woods Bag & Canvas		
Department of Mines &			Co. Ltd. ....		129.00
Technical Surveys .....		3,042.25	Payees under \$100.00 (23) ....		480.58
Richards, J. H. ....		2,081.50		\$	18,314.10
Saskair .....		320.83			

## TRANSPORTATION (\$1,340.06)

Travel, Sustenance and Vehicle Expenses .....	\$	1,340.06
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## Travel, Sustenance and Vehicle Expenses:

British American Oil			Payees under \$100.00 (6) ....	\$	199.31
Co. Ltd. ....	\$	180.32			
Department of Public Works				\$	1,340.06
(Repair Division) .....		593.61			
Imperial Oil Ltd. ....		366.82			



## MUSEUM OF NATURAL HISTORY (\$100,492.47)

## CENTRAL SERVICES (INCLUDING GRANTS) (\$27,386.20)

Branch Head—Salary .....	\$ 9,432.00
Permanent Positions—Salaries .....	6,958.06
Day Labour, Casual and Part-Time Employment .....	156.00
Publicity, Advertising and Printing .....	1,002.66
Repairs and Maintenance .....	132.39
Postage and Communications .....	1,405.82
Freight, Express, Cartage and Duty .....	1,651.41
Contractual Services (Other) .....	416.71
Stationery and Office Supplies .....	133.25
Scientific and Educational Supplies .....	1,989.94
Grants and Other Contributions .....	1,000.00
Taxes and Licences .....	139.67
Educational and Scientific Equipment .....	454.47
Stores for Resale .....	2,265.64
Sundry .....	248.18
	<u>\$ 27,386.20</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Apperley, R. ....	\$ 3,610.06
Bard, F. G. ....	9,432.00
Schraml, M. I. ....	3,348.00
Day Labour .....	156.00
	<u>\$ 16,546.06</u>

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (2) .....	\$ 67.10
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<i>Grants:</i> Saskatchewan Museum of Natural History .....	\$ 1,000.00
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*Other Expenses:*

Camera Craft Ltd. ....	\$ 114.23	Roberts, M., Color Reproductions .....	\$ 1,226.64
Canadian Corps of Commissionaires .....	378.40	Saskatchewan Book Bureau ...	238.41
Canadian National Railways ...	186.03	Saskatchewan Government Telephones .....	1,389.48
Colburn, G. W., Laboratory Inc. ....	152.32	School Aids & Text Publishing Co. ....	100.80
Eastman Photographic Materials Ltd. ....	300.39	Soo-Security Motorways Ltd. ....	133.71
Federation of Ontario Naturalists .....	204.75	Wessel Bros. Ltd. ....	1,163.72
Kroch's & Brentano's Inc. ....	140.41	Payees under \$100.00 (62) ....	1,663.23
Midwest Litho Ltd. ....	988.02		
National Drugs Ltd. ....	1,147.16		<u>\$ 9,773.04</u>
Regina News Ltd. ....	245.34		

## CURATORIAL (\$25,569.88)

Permanent Positions—Salaries .....	\$ 14,114.23
Day Labour, Casual and Part-Time Employment .....	6,224.54
Travel, Sustenance and Vehicle Expenses .....	1,408.27
Scientific and Educational Supplies .....	467.94
Medical and Hospital Supplies .....	137.42
Provisions .....	504.66
Miscellaneous Materials and Supplies .....	620.60
Trucks, Tractors and Other Motor Propelled Vehicles .....	926.48

## MUSEUM OF NATURAL HISTORY—(Continued)

## CURATORIAL—(Concluded)

Furniture, Furnishings and Fixtures .....	\$	727.06
Miscellaneous Property .....		225.54
Sundry .....		213.14
	\$	<u>25,569.88</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Kehoe, T. F. ....	\$	8,382.00
McCorquodale, B. A. ....		2,389.46
Watson, G. C. ....		3,420.00
Day Labour .....		6,224.54
	\$	<u>20,416.00</u>

## Travel, Sustenance and Vehicle Expenses:

Kehoe, T. F. ....	\$	314.68	Payees under \$100.00 (10) ....	\$	535.89
Lahrman, F. W. ....		131.60			
Trans-Canada Air Lines .....		244.55		\$	<u>1,408.27</u>
Watson, G. C. ....		181.55			

## Other Expenses:

Advance Blue Print Co. ....	\$	727.06	Wards Natural Science		
Carter, R., Motors Ltd. ....		561.69	Establishment Inc. ....	\$	287.21
Marshall Wells of			Woods Bag & Canvas		
Canada Ltd. ....		258.94	Co. Ltd. ....		114.94
Peart, T. W., Ltd. ....		378.14	Payees under \$100.00 (67) ....		1,295.76
Sherwood Co-operative				\$	<u>3,745.61</u>
Association Ltd. ....		121.87			

## EXTENSION (\$8,174.33)

Permanent Positions—Salaries .....	\$	2,560.81
Day Labour, Casual and Part-Time Employment .....		213.98
Scientific and Educational Supplies .....		1,083.30
Medical and Hospital Supplies .....		148.26
Maintenance and Construction Materials .....		1,333.13
Miscellaneous Materials and Supplies .....		2,144.19
Furniture, Furnishings and Fixtures .....		279.50
Sundry .....		411.16
	\$	<u>8,174.33</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Deutscher, M. J. ....	\$	2,560.81
Day Labour .....		213.98
	\$	<u>2,774.79</u>

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3) .....	\$	<u>55.30</u>
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## MUSEUM OF NATURAL HISTORY—(Continued)

## EXTENSION—(Concluded)

*Other Expenses:*

Building Products Ltd. ....	\$ 593.25	Northern Asbestos & Building Supplies .....	\$ 291.84
Dick, W. J., & Co. Ltd. ....	139.37	Queen City Glass (1961) Ltd. ....	320.42
Eaton Exhibition Studio .....	293.11	Scythes & Co. Ltd. ....	358.80
Edmund Scientific Co. ....	171.04	Sherwood Co-operative Association Ltd. ....	193.89
Freeman, W. H., & Co. ....	268.11	Payees under \$100.00 (49) ....	1,307.00
Herman, J., Taxidermist .....	850.00		
Madison Display .....	130.54		
Marshall Wells of Canada Ltd. ....	147.37		\$ 5,344.24
Neon Products of Canada Ltd. ....	279.50		

## PREPARATION AND DISPLAY (\$31,797.17)

Permanent Positions—Salaries .....	\$ 23,870.68
Day Labour, Casual and Part-Time Employment .....	1,920.62
Publicity, Advertising and Printing .....	463.39
Contractual Services (Other) .....	2,366.65
Educational and Scientific Equipment .....	658.55
Stores for Resale .....	2,313.00
Sundry .....	204.28
	<u>\$ 31,797.17</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beck, W. H. ....	\$ 4,524.00	Day Labour .....	\$ 1,920.62
Carson, R. D. ....	4,867.43		
Lahrman, F. W. ....	6,384.00		
Swanston, A. E. N. ....	5,156.13		\$ 25,791.30
Walter, A. D. ....	2,939.12		

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (3) .....	<u>\$ 43.90</u>
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*Other Expenses:*

Canadian Corps of Commissionaires .....	\$ 2,366.65	Receiver General of Canada, Department of Mines & Technical Surveys .....	\$ 100.00
Cubbon, B., Agencies .....	1,002.27	Payees under \$100.00 (11) ....	272.10
Midwest Litho Ltd. ....	431.89		
Musson Book Co. Ltd. ....	1,121.09		\$ 5,961.97
Radio Supply & Service Ltd. ...	667.97		

## TRANSPORTATION (\$7,564.89)

Rents, Insurance and Utility Services .....	\$ 151.54
Travel, Sustenance and Vehicle Expenses .....	4,881.51
Taxes and Licences .....	152.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,368.59
Sundry .....	11.25
	<u>\$ 7,564.89</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 3,670.46	Payees under \$100.00 (13) ....	\$ 420.97
Imperial Oil Ltd. ....	572.26		
Mills Motors Ltd. ....	110.54		\$ 4,881.51
Norman's Tire Centre .....	107.28		

## MUSEUM OF NATURAL HISTORY—(Concluded)

## TRANSPORTATION—(Concluded)

*Other Expenses:*

Neil Motors Ltd. ....	\$ 2,368.59	Payees under \$100.00 (1) .....	\$ 35.25
Saskatchewan Government Insurance Office .....	127.54		
Treasury Department, Taxation Branch .....	152.00		\$ 2,683.38
			<u><u>2,683.38</u></u>

## MAINTENANCE OF ROADS AND AIRFIELDS (\$302,162.03)

## PROVINCIAL PARKS (\$25,212.61)

Repairs and Maintenance .....	\$ 25,060.85
Road and Bridge Contracts .....	119.00
Sundry .....	32.76
	<u><u>\$ 25,212.61</u></u>

*Other Expenses:*

Department of Highways & Transportation .....	\$ 119.00	Hoyte, J. M. ....	\$ 121.87
Department of Natural Resources, Construction Advance .....	24,938.98	Payees under \$100.00 (1) .....	32.76
			<u><u>\$ 25,212.61</u></u>

## PRINCE ALBERT REGION (\$80,164.61)

Repairs and Maintenance: Department of Natural Resources, Construction Advance .....	\$ 79,961.13
Land and Buildings: Department of Natural Resources, Construction Advance .....	184.76
Sundry: Payees under \$100.00 (1) .....	18.72
	<u><u>\$ 80,164.61</u></u>

## HUDSON BAY REGION (\$19,651.02)

Rents, Insurance and Utility Services .....	\$ 530.32
Repairs and Maintenance .....	15,938.17
Maintenance and Construction Materials .....	3,182.53
	<u><u>\$ 19,651.02</u></u>

*Other Expenses:*

Department of Natural Resources, Construction Advance .....	\$ 15,938.17	Payees under \$100.00 (1) .....	\$ 92.83
Hoffus, R. ....	437.49		
Prairie Metal Products Ltd. ...	3,182.53		\$ 19,651.02
			<u><u>19,651.02</u></u>

## MEADOW LAKE REGION (\$41,905.13)

Repairs and Maintenance: Department of Natural Resources, Construction Advance .....	\$ 41,899.44
Sundry: Payees under \$100.00 (1) .....	5.69
	<u><u>\$ 41,905.13</u></u>



## MAINTENANCE OF ROADS AND AIRFIELDS—(Concluded)

## NORTHERN REGION (\$82,621.85)

Rents, Insurance and Utility Services .....	\$	579.15
Repairs and Maintenance .....		79,621.33
Contractual Services (Other) .....		1,254.94
Provisions .....		111.25
Contribution to cover Deficit on Working Advance Account .....		1,021.90
Sundry .....		33.28
	\$	<u>82,621.85</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (1) .....	\$	<u>33.28</u>
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## Other Expenses:

Department of Natural Resources, Construction Advance .....	\$	81,748.67
Forseth, R. ....		100.00
Hegland, H., & Sons Ltd. ....		579.15
Hudson's Bay Co. ....	\$	111.25
Payees under \$100.00 (1) .....		49.50
	\$	<u>82,588.57</u>

## BRIDGE MAINTENANCE (\$43,774.32)

Repairs and Maintenance .....	\$	43,671.59
Sundry .....		102.73
	\$	<u>43,774.32</u>

## Other Expenses:

Department of Natural Resources Construction Advance .....	\$	43,749.09
Payees under \$100.00 (1) .....		25.23
	\$	<u>43,774.32</u>

## AIRFIELD MAINTENANCE (\$8,832.49)

Day Labour, Casual and Part-Time Employment .....	\$	200.72
Rents, Insurance and Utility Services .....		359.25
Repairs and Maintenance .....		8,139.65
Sundry .....		132.87
	\$	<u>8,832.49</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	<u>200.72</u>
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## Other Expenses:

Department of Natural Resources, Construction Advance .....	\$	8,222.52
Hegland, H., & Sons Ltd. ....		359.25
Payees under \$100.00 (1) .....		50.00
	\$	<u>8,631.77</u>

## SASKATCHEWAN RIVER DELTA SURVEY (\$47,540.62)

## FORESTRY STUDY (\$14,257.53)

Permanent Positions—Salaries .....	\$	1,310.35
Temporary Positions—Salaries .....		5,876.29
Freight, Express, Cartage and Duty .....		245.23
Miscellaneous Materials and Supplies .....		363.62
Miscellaneous Property .....		6,418.91
Sundry .....		43.13
	\$	14,257.53

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bernier, D. L. ....	\$	2,400.35
Copp, W. R. ....		1,895.90
Edwards, B. D. ....		1,689.00
Juker, R. J. ....		1,201.39
	\$	7,186.64

## Other Expenses:

Ascor of Canada Ltd. ....	\$	6,450.74
Doerner, F., & Sons Ltd. ....		300.00
Western Expressways Ltd. ....		168.76
Payees under \$100.00 (6) ....		151.39
	\$	7,070.89

## FISHERIES STUDY (\$15,098.19)

Permanent Positions—Salaries .....	\$	5,253.00
Temporary Positions—Salaries .....		1,572.83
Day Labour, Casual and Part-Time Employment .....		1,743.04
Professional and Technical Services .....		100.00
Rents, Insurance and Utility Services .....		699.30
Travel, Sustenance and Vehicle Expenses .....		713.35
Contractual Services (Other) .....		283.00
Scientific and Educational Supplies .....		130.23
Clothing and Clothing Material .....		212.12
Trucks, Tractors and Other Motor Propelled Vehicles .....		1,526.22
Educational and Scientific Equipment .....		1,625.42
Miscellaneous Property .....		889.27
Sundry .....		350.41
	\$	15,098.19

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Royer, L. M. ....	\$	5,253.00
Van Vliet, J. S. ....		785.46
Vickers, S. D. ....		787.37
Day Labour .....		1,743.04
	\$	8,568.87

## Travel, Sustenance and Vehicle Expenses:

Royer, L. M. ....	\$	116.50
Van Vliet, J. S. ....		234.00
Vickers, S. D. ....		223.90
Payees under \$100.00 (6) ....		138.95
	\$	713.35

## Other Expenses:

Acme Industries Ltd. ....	\$	221.28
Airboats Inc. ....		644.21
Atco Industries Ltd. ....		304.50
Bowers, D. ....		135.00
Carrot River Airways Ltd. ...		350.80
Chestnut Canoe Co. Ltd. ....		344.73
Feldmann Engineering & Mfg. Co. ....		191.74
Park-Hannesson Ltd. ....		190.04
Prairie Agencies .....		1,399.60

Saskatchewan Research Council .....	\$	300.00
Shirley Helicopter Sales Ltd. ....		262.50
Traveler Mfg. Co. Ltd. ....		316.00
Wildlife Supply Co. ....		214.76
Payees under \$100.00 (24) ....		940.81
	\$	5,815.97

## SASKATCHEWAN RIVER DELTA SURVEY—(Concluded)

## WILDLIFE STUDY (\$18,184.90)

Temporary Positions—Salaries .....	\$	2,030.69
Day Labour, Casual and Part-Time Employment .....		503.98
Rents, Insurance and Utility Services .....		4,218.05
Repairs and Maintenance .....		130.00
Travel, Sustenance and Vehicle Expenses .....		835.65
Contractual Services (Other) .....		2,772.52
Scientific and Educational Supplies .....		107.98
Medical and Hospital Supplies .....		117.04
Miscellaneous Materials and Supplies .....		803.76
Passenger Vehicles .....		720.07
Trucks, Tractors and Other Motor Propelled Vehicles .....		4,660.29
Educational and Scientific Equipment .....		610.00
Construction, Maintenance and Farming Equipment .....		227.00
Miscellaneous Property .....		141.07
Sundry .....		306.80
	\$	18,184.90

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Gray, D. S. ....	\$	420.59	Payees under \$100.00 (1) .....	\$	48.00
Quinn, A. R. ....		668.33			
Spelay, A. ....		941.77		\$	2,582.67
Day Labour .....		503.98			

## Travel, Sustenance and Vehicle Expenses:

Gray, D. S. ....	\$	117.40
Quinn, A. R. ....		139.60
Spelay, A. ....		308.55
Payees under \$100.00 (10) .....		270.10
	\$	835.65

## Other Expenses:

Canadian Motors Ltd. ....	\$	2,706.68	Marshall Wells of		
Carrot River Airways Ltd. ....		864.20	Canada Ltd. ....	\$	141.06
Carter, R., Motors Ltd. ....		227.01	Marshall's Lapidary .....		227.00
Caswell Outdoors Ltd. ....		645.75	National Live Trap Corp .....		281.41
Dennington, M. C. ....		2,785.36	Neil Motors Ltd. ....		720.07
Department of Natural			Nichols Net & Twine .....		145.44
Resources, Construction			Pearl, T. W., Ltd. ....		1,080.85
Advance .....		297.60	Shirley Helicopter Sales Ltd.		3,056.25
Fisher Scientific Co. Ltd. ....		879.58	Payees under \$100.00 (24) .....		598.07
Klee's Instrument				\$	14,766.58
& Jewellery .....		110.25			

TOTAL—NATURAL RESOURCES (ORDINARY EXPENDITURE) .....\$ 6,196,293.86

## NATURAL RESOURCES

## (Capital Expenditure)

(\$1,968,631.67)

## RECREATIONAL FACILITIES (\$1,396,612.10)

## ACQUISITION OF LAND AND BUILDINGS (\$252,314.66)

Day Labour, Casual and Part-Time Employment .....	\$ 2,899.50
Professional and Technical Services .....	404.90
Rents, Insurance and Utility Services .....	463.05
Contractual Services (Other) .....	197.00
Compensation for Loss .....	63,237.00
Land and Buildings .....	185,066.04
Sundry .....	47.17
	<u>\$ 252,314.66</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	<u>\$ 2,899.50</u>
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*Other Expenses:*

Aitken, W. ....	\$ 6,000.00	Petays, B. ....	\$ 232.07
Bartzen, D. D. ....	5,000.00	Plant, V. W. ....	25,000.00
Crown Assets Disposal Corp. ....	4,858.80	Pool, W. ....	197.00
Dahlen, A. ....	103.00	Provincial Council of Boy	
Dahlen, E. O. ....	322.00	Scouts Association .....	2,875.00
Dahlen, H. C. ....	317.00	Rural Municipality of:	
Denowski, O. ....	6,062.00	Wheatlands No. 163 .....	3,600.00
Duffee, C. C. ....	866.25	Coteau No. 255 .....	8,500.00
Fortman, M. J. ....	68,737.00	Parkdale No. 498 .....	2,500.00
Francis, H. ....	5,180.00	Receiver General of Canada,	
Gooding, R. N. ....	404.90	Department of Veterans	
Greig Lake Resort .....	3,000.00	Affairs .....	1,000.00
Jamieson, J. B. ....	5,000.00	Sandherr, W. H. ....	400.00
Johnson, C. ....	215.00	Sarvis, A. A. ....	2,000.00
King, V. G. ....	250.00	Schoenfeld, M. ....	200.00
Langer, Estate of C. R. ....	11,000.00	Scott, W., in Trust for	
Lewis, R. ....	100.00	W. W. Dunlop .....	27,285.00
McAfee, Dr. D. V. ....	2,300.00	Swanson, J. ....	297.75
McConnell, L. ....	318.00	Vogelsang, A. H. & L. ....	12,000.00
May, E. G. ....	300.00	Winn, K. ....	1,800.00
Monco, J. S. ....	1,500.00	Zimmer, A. I. ....	6,400.00
Northern Wood Preservers		Payees under \$100.00 (4) ....	63.15
(Saskatchewan) Ltd. ....	3,231.24		
Pearce, Dietrich & Hyman in			
Trust for F. Wiseman &			
W. H. Etter .....	30,000.00		<u>\$ 249,415.16</u>

## RECREATIONAL CONSTRUCTION (\$1,144,297.44)

Day Labour, Casual and Part-Time Employment .....	\$ 63,213.87
Professional and Technical Services .....	9,054.33
Rents, Insurance and Utility Services .....	10,300.96
Publicity, Advertising and Printing .....	5,915.59
Repairs and Maintenance .....	2,119.19
Travel, Sustenance and Vehicle Expenses .....	792.49
Postage and Communications .....	202.13



## RECREATIONAL FACILITIES—(Continued)

## RECREATIONAL CONSTRUCTION—(Continued)

Contractual Services (Other) .....	\$ 975,786.08
Scientific and Educational Supplies .....	181.57
Coal, Wood and Other Fuels .....	628.42
Truck, Tractor, Aircraft and Machinery Supplies .....	4,974.84
Maintenance and Construction Materials .....	23,286.82
Miscellaneous Materials and Supplies .....	2,465.30
Taxes and Licences .....	1,124.65
Compensation for Loss .....	150.00
Land and Buildings .....	22,154.62
Furniture, Furnishings and Fixtures .....	1,993.55
Educational and Scientific Equipment .....	208.35
Construction, Maintenance and Farming Equipment .....	18,953.11
Miscellaneous Property .....	695.00
Sundry .....	96.57
	<u>\$ 1,144,297.44</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$ 63,213.87
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## Travel, Sustenance and Vehicle Expenses:

Antill, R. ....	\$ 295.10
Hebron, K. H. ....	290.05
Payees under \$100.00 (4) .....	207.34
	<u>\$ 792.49</u>

## Other Expenses:

A & N Signs Co. Ltd .....	\$ 362.25	Duhaime, R. ....	\$ 229.50
Adrian Signs .....	117.50	Egeland, N. O. ....	529.75
Arcola School Unit No. 10 ....	600.00	Elliott, C. ....	195.75
Aschim, C. H. ....	216.00	Fayerman Bros. Ltd. ....	382.14
Ashdown, J. H., Hardware		Federated Co-operatives Ltd. ...	1,353.73
Co. Ltd. ....	345.07	Forsberg, A. A. ....	171.50
Bartley, R. J. ....	195.00	Forsberg, H. ....	1,970.15
Beaver Lumber Co. Ltd. ....	522.13	Forster, G. C. ....	712.00
Bliss Bros. ....	340.75	Fortman, M. J. ....	658.40
Bowman Bros. Ltd. ....	232.14	Fortman, W. ....	149.50
Brandt Electric Machine &		Foster Advertising Ltd. ....	181.86
Mfg. Ltd. ....	111.63	Fyfe, R. J., Equipment Ltd. ...	12,915.00
Brooks Equipment Ltd. ....	479.70	Gardeners Sales Ltd. ....	12,874.70
Building Products Ltd. ....	300.00	Gold Electric Ltd. ....	1,805.65
Bull, R. E. ....	680.00	Goodyear Tire & Rubber Co.	
C & S Construction Co. Ltd. ....	36,923.15	of Canada Ltd. ....	150.95
Cameron, N. ....	456.40	Green, H. C., Mfg. Co. ....	701.83
Canadian Equipment Sales &		Hahn, G., Contracting Ltd. ....	89,946.75
Service Co. Ltd. ....	10,189.04	Hall, M. R., Drilling Ltd. ....	5,145.11
Canadian General Electric Co.		Hayter Drilling Co. ....	4,685.19
Ltd. ....	267.59	Henderson, M. L. ....	7,323.85
Coderre, T. ....	307.00	Hoyte, J. M. ....	101.25
Commercial Printers Ltd. ....	1,095.57	Imperial Oil Ltd. ....	2,228.54
Crown Lumber Co. Ltd. ....	107.21	Jansens Electric ....	642.34
Cushing, R. L., Millwork Co.		Johnston, W., Electric Ltd. ....	228.92
Ltd. ....	3,362.87	Kabatoff, N. ....	9,982.02
Department of Natural		Keen, W. ....	445.60
Resources, Construction		Kirby Electric ....	290.00
Advance .....	691,311.01	Kyle Welding & Machine	
Department of Public Works	481.44	Shop .....	374.98
Department of Public Works		Langlois, A. ....	176.75
(Repair Division) .....	785.15	Lloydminster, City of .....	6,000.00
Department of Social Welfare		Loreburn Co-operative	
& Rehabilitation		Association Ltd. ....	172.95
Provincial Correctional		Lowes Hardware .....	219.29
Institution for Men, Regina	523.99	McLeod, G. C., & Co. Ltd. ....	66,343.29

## RECREATIONAL FACILITIES—(Concluded)

## RECREATIONAL CONSTRUCTION—(Concluded)

## Other Expenses:—(Concluded)

Macrorie Co-operative Association Ltd. ....	\$ 134.40	Princess Auto & Machinery Ltd. ....	\$ 134.10
Mac's Sign Shop .....	289.28	Receiver General of Canada, Saskatchewan Penitentiary ..	203.05
Major Irrigation Ltd. ....	1,664.94	Reeson, S., Masonry Products Ltd. ....	276.89
Maple Creek Co-operative Association Ltd. ....	666.38	Russell Food Equipment Ltd. ....	608.15
Marshall, G. H. ....	182.50	Ruthven, C. B., Construction	1,467.50
Marshall Wells of Canada Ltd. ....	1,334.21	Safety Supply Co. ....	347.97
Meadow Lake Consumers' Co-operative Association Ltd. ....	269.59	Saskatchewan Government Telephones .....	12,412.02
Melhoff Electric Ltd. ....	145.23	Saskatchewan Power Corporation .....	19,730.66
Moose Jaw Co-operative Association Ltd. ....	179.35	Sawyer, A. ....	882.25
Moysey, A. ....	165.60	Semenoff, N. ....	2,080.00
Mumford-Medland Ltd. ....	116.29	Sloat, T. M., Plumbing .....	1,228.50
Murray Latta Machine Co. Ltd. ....	208.35	Steele Briggs Seeds Ltd. ....	574.80
National Drugs Ltd. ....	170.10	Stewart Well Boring .....	560.50
Newkirk, M. E. ....	219.00	Stewart, W. M. ....	213.00
Norrish, J. R. ....	108.50	Swift Construction Co. Ltd. ..	29,698.80
Norrish, M. ....	102.00	Thurman Supply Co. ....	298.67
Norrish, W. A. ....	208.33	Treasury Department, Taxation Branch .....	1,124.65
North American Lumber & Supply Co. ....	145.01	Venetian Service .....	350.41
Northern Wood Preservers (Saskatchewan) Ltd. ....	4,505.26	Wearing, H. ....	100.00
Norwood Foundry (Saskatchewan) Ltd. ....	3,040.75	Wiens, C. ....	200.00
Ormiston, W. H. ....	247.80	Wilaco Autoparks .....	695.00
Parkhill Bedding & Furniture Ltd. ....	201.07	Willson Stationery Co. Ltd. ....	126.00
Perry, C. ....	203.00	Woolworth, F. W., Co. Ltd. ....	126.53
Pool, C. W., & Associates Ltd. ....	6,774.33	Zakus Farm Equipment Ltd. ....	947.10
Prairie Gas Ltd. ....	977.36	Zeman, J., (Sr.) & (Jr.) & Rees, H. ....	150.00
Primco (Western) Ltd. ....	241.32	Payees under \$100.00 (114) ..	3,652.75
			<hr/>
			\$ 1,080,291.08
			<hr/>

## FIELD HEADQUARTERS CONSTRUCTION (\$56,483.58)

Contractual Services (Other) .....	\$ 2,720.36
Maintenance and Construction Materials .....	2,412.95
Land and Buildings .....	49,895.70
Construction, Maintenance and Farming Equipment .....	1,224.28
Sundry .....	230.29
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	\$ 56,483.58
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## Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (1) .....		\$	50.70
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Other Expenses:			
Beaver Lumber Co. Ltd. ....	\$ 1,352.19	Saskatchewan Power Corporation .....	\$ 961.44
Botting & Dent Ltd. ....	194.11	Valley Comfort Ltd. ....	1,224.28
Department of Natural Resources, Construction Advance .....	48,963.26	Wind Turbine Co. of Canada Ltd. ....	368.94
Millard Electric Ltd. ....	622.27	Payees under \$100.00 (5) .....	220.14
Milligan, P. ....	666.25		<hr/>
Saskatchewan Government Telephones .....	1,860.00		\$ 56,432.88
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## ROADS AND AIRFIELDS CONSTRUCTION (\$486,455.03)

## NORTHERN DEVELOPMENT ROADS (\$660,694.18)

Road and Bridge Contracts: Department of Natural Resources,	
Construction Advance .....	\$ 660,694.18

## FOREST ACCESS ROADS—SHAREABLE (\$135,483.39)

Road and Bridge Contracts: Department of Natural Resources,	
Construction Advance .....	\$ 135,483.39

## NON-SHAREABLE ROADS (\$10,090.36)

Road and Bridge Contracts: Department of Natural Resources,	
Construction Advance .....	\$ 10,090.36

## AIRFIELDS (\$16,813.44)

Road and Bridge Contracts: Department of Natural Resources,	
Construction Advance .....	\$ 16,810.64
Sundry: Payees under \$100.00 (1) .....	2.80
	<u>\$ 16,813.44</u>

## SUMMARY—ROADS AND AIRFIELDS CONSTRUCTION

Northern Development Roads .....	\$ 660,694.18
Forest Access Roads—Shareable .....	135,483.39
Non-shareable Roads .....	10,090.36
Airfields .....	16,813.44
	<u>\$ 823,081.37</u>
Less: Reimbursement—Government of Canada .....	336,626.34
Total—Roads and Airfields Construction .....	<u>\$ 486,455.03</u>

## WATER CONTROL—CONSTRUCTION (\$4,528.47)

Contractual Services (Other): Department of Natural Resources,	
Construction Advance .....	\$ 4,507.47
Sundry: Payees under \$100.00 (1) .....	21.00
	<u>\$ 4,528.47</u>

## NORTHERN MUNICIPAL PROJECTS (\$8,985.79)

Day Labour, Casual and Part-Time Employment .....	\$ 2,341.52
Rents, Insurance and Utility Services .....	1,579.24
Contractual Services (Other) .....	1,671.36
Maintenance and Construction Materials .....	1,462.95
Road and Bridge Contracts .....	866.75
Construction, Maintenance and Farming Equipment .....	965.20
Sundry .....	98.77
	<u>\$ 8,985.79</u>

## NORTHERN MUNICIPAL PROJECTS—(Concluded)

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....\$ 2,341.52

## Other Expenses:

Beaver Lumber Co. Ltd. ....	\$ 124.96	Moker & Thompson Ltd. ....	\$ 195.30
Department of Natural Resources, Construction Advance .....	1,765.65	Wilson, M. R. ....	2,020.00
Fayerman Bros. Ltd. ....	163.21	Woods, L. J. ....	210.75
Hegland, H., & Sons Ltd. ....	1,320.05	Payees under \$100.00 (6) ....	272.55
Kemphorne, W. A. ....	214.96		
Meadow Lake Consumers' Co-operative Association Ltd. ....	356.84		\$ 6,644.27

## SOUTH SASKATCHEWAN RIVER PROJECT—COST OF RELOCATION CERTAIN CAMPS AND PARKS (\$15,566.70)

Contractual Services (Other) .....\$ 566.70  
 Compensation for Loss ..... 15,000.00  
 \$ 15,566.70

## Other Expenses:

Department of Natural Resources, Construction Advance .....	\$ 479.20
Elbow Lutheran Bible Camp Association .....	15,000.00
Payees under \$100.00 (1) .....	87.50
	\$ 15,566.70

TOTAL—NATURAL RESOURCES (CAPITAL EXPENDITURE) .....\$ 1,968,631.67



# PROVINCIAL LIBRARY

(\$307,860.89)

## LIBRARY SERVICES (\$221,978.14)

Department Head—Salary .....	\$ 9,612.00
Branch Heads—Salaries .....	20,468.60
Permanent Positions—Salaries .....	62,150.28
Temporary Positions—Salaries .....	25,708.38
Day Labour, Casual and Part-Time Employment .....	17,689.82
Rents, Insurance and Utility Services .....	589.60
Publicity, Advertising and Printing .....	3,152.09
Repairs and Maintenance .....	925.79
Travel, Sustenance and Vehicle Expenses .....	14,831.25
Postage and Communications .....	10,979.33
Freight, Express, Cartage and Duty .....	594.80
Contractual Services (Other) .....	384.36
Stationery and Office Supplies .....	4,713.61
Scientific and Educational Supplies .....	2,533.36
Taxes and Licences .....	3,498.99
Passenger Vehicles .....	2,698.59
Office Equipment .....	1,560.90
Furniture, Furnishings and Fixtures .....	240.75
Educational and Scientific Equipment .....	39,539.18
Sundry .....	106.46
	<u>\$ 221,978.14</u>

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Andrews, G. ....	\$ 566.44	McKay, A. H. ....	\$ 1,977.87
Barabas, E. ....	581.73	McKay, G. P. ....	7,470.00
Belden, M. A. ....	830.38	Maier, L. ....	1,490.48
Bishop, H. G. ....	486.72	Meadows, D. F. ....	4,162.37
Braithwaite, L. G. ....	2,875.57	Miller, E. M. ....	5,744.00
Brandiez, N. ....	1,427.46	Morgan, W. ....	1,392.00
Brandon, L. W. ....	145.86	Peterson, L. ....	1,376.87
Buckoski, V. C. ....	1,635.14	Petz, M. ....	422.73
Byrne, H. A. ....	3,576.00	Podmaroff, J. ....	4,577.63
Cheseman, E. C. ....	1,228.62	Putnam, D. ....	8,394.00
Clarke, D. C. ....	1,205.77	Racine, E. A. ....	1,895.16
Clarke, M. I. ....	4,108.72	Rankin, E. M. ....	3,654.00
Clayton, T. R. ....	1,105.35	Richert, M. E. ....	3,237.00
Cole, A. E. ....	2,019.32	Ronyk, M. ....	711.00
Cutts, B. M. ....	4,386.00	St. Pierre, P. ....	2,190.23
Deering, M. ....	2,115.12	Sadienyner, E. ....	156.39
Devine, O. L. ....	851.83	Sandgaard, E. ....	744.00
Dodd, I. ....	820.96	Sefton, S. J. ....	4,489.79
Donaldson, M. E. ....	9,612.00	Southam, R. L. ....	1,732.33
Frombach, M. ....	245.08	Sparvier, D. L. ....	2,526.63
Hahn, W. D. ....	4,848.00	Stade, A. ....	1,912.84
Hartsook, S. ....	1,180.81	Thompson, J. ....	678.55
Heinemann, L. ....	1,608.00	Vilbrunt, L. ....	1,720.84
Hopkinson, R. ....	466.74	Ward, K. ....	1,691.48
Johnson, R. ....	135.95	Waters, I. ....	3,072.00
Kincaid, B. A. ....	3,038.90	Weber, C. ....	1,537.86
Kolody, A. ....	1,172.61	Wildeman, E. ....	1,500.32
Lauridsen, F. ....	104.11	Wright, L. ....	2,376.00
Leger, P. A. ....	4,803.22	Payees under \$100.00 (9) .....	291.39
Leung, M. ....	2,526.00		
Linder, V. ....	2,376.00		
Lindskog, G. D. ....	418.91		
		<u>\$ 135,629.08</u>	

## LIBRARY SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Clayton, T. R. ....	\$ 376.21
Department of Public Works	
Repair Division .....	3,056.79
Donaldson, M. E. ....	499.06
Federated Co-operatives Ltd. ...	1,438.41
Hartsook, S. ....	262.75
Imperial Oil Ltd. ....	443.48
Kincaid, B. A. ....	503.63
Leger, P. A. ....	103.20
McKay, A. H. ....	435.80
McKay, G. P. ....	156.14
Miller, E. M. ....	1,317.14

Morgan, W. ....	\$ 541.96
Putnam, D. ....	823.55
Regal Motors Ltd. ....	1,600.34
Southam, R. L. ....	505.19
Sparvier, D. L. ....	711.90
Stade, A. ....	102.33
Vilbrunt, L. ....	853.94
Wildeman, E. ....	407.80
Payees under \$100.00 (20) ....	691.63
	<u>\$ 14,831.25</u>

*Other Expenses:*

Addressograph-Multigraph	
of Canada Ltd. ....	\$ 1,017.46
American Library Association	203.56
Bacon Pamphlet Service Inc. ....	163.43
Baker & Taylor Co. ....	1,060.44
Better Books Ltd. ....	4,097.36
Bird Films Ltd. ....	262.61
Book Mail Service ....	388.78
Bowker, R. R., Co. ....	172.96
Bro-Dart Industries	
Canada Ltd. ....	381.21
Brown Bros. Ltd. ....	323.90
Brown, F. E., Agencies ....	1,095.67
Canadian Library Association...	334.59
Canadian Pacific Merchandise	
Service ....	216.96
Caxton Printing Ltd. ....	419.82
Chief, Card Division,	
Library of Congress,	
Washington .....	227.76
Collier MacMillan	
(Canada) Ltd. ....	216.89
Commercial Printers Ltd. ....	624.96
Co-operative Book Centre of	
Canada Ltd. ....	24,461.09
Department of Public Works	233.23
England, L. ....	100.00
Globe Envelopes	
Western Ltd. ....	254.32
Grolier Society Ltd. ....	129.50
Hunting, H. R., Co. Inc. ....	4,423.37
International Business	
Machines Co. Ltd. ....	577.93
La Librairie Georges E.	
Parent ....	263.20
Main, S. A. ....	292.50
Mid-West Paper Ltd. ....	469.69
Midwest Litho Ltd. ....	1,242.91
Minnesota Mining & Mfg.	
of Canada Ltd. ....	144.86
Moore Business Forms Ltd. ....	484.40

Office Specialty Ltd. ....	\$ 233.85
Package Library of Foreign	
Children's Books, Inc. ....	201.32
Pitney-Bowes of Canada Ltd. ....	517.35
Postmaster ....	10,000.00
Printcraft Ltd. ....	213.70
Purchasing Agency ....	2,021.85
Receiver General of Canada,	
Department of Public	
Printing .....	296.10
Receiver General of Canada,	
National Film Board .....	113.93
Receiver General of Canada,	
Unemployment Insurance ....	117.24
Regina Motor Products	
(1961) Ltd. ....	2,698.59
Rodger, R. M.,	
(Saskatchewan) Ltd. ....	114.20
Saskatchewan Council for	
Crippled Children & Adults	183.44
Saskatchewan Government	
Insurance Office .....	352.80
Saskatchewan Government	
Printing Co. ....	791.34
Saskatchewan Government	
Telephones .....	1,010.72
Stechert Hafner Inc. ....	122.19
Treasury Department,	
Taxation Branch .....	3,381.75
University of Toronto Press ...	293.83
Wascana Office Equipment	
Ltd. ....	236.61
Western Expressways Ltd. ....	156.55
Willson Stationery Co. Ltd. ...	210.01
Wilson, H. W., Co. ....	667.14
World Book Childcraft of	
Canada Ltd. ....	119.50
Payees under \$100.00 (258) ...	3,178.44
	<u>\$ 71,517.81</u>

## LIBRARY ADVISORY COUNCIL (\$2,226.34)

Honorariums and Special Services .....	\$ 540.00
Travel, Sustenance and Vehicle Expenses .....	1,438.54
Contractual Services (Other) .....	245.00
Sundry .....	2.80
	<u>\$ 2,226.34</u>

LIBRARY ADVISORY COUNCIL—(Concluded)

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Payees under \$100.00 (13)	\$	540.00
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*Travel, Sustenance and Vehicle Expenses:*

King, C.	\$	502.00	Payees under \$100.00 (8)	\$	463.03
MacLean, E. J.		142.21			
Sherman, M.		165.30		\$	1,438.54
Van Cleave, A. B.		166.00			

*Other Expenses:*

Canadian Library Association	\$	245.00
Payees under \$100.00 (1)		2.80
	\$	247.80

GRANTS TO REGIONAL LIBRARIES—OPERATION (\$57,561.00)

Grant: North Central Saskatchewan Regional Library	\$	57,561.00
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GRANTS TO PUBLIC LIBRARIES (\$21,795.41)

*Grants:*

Arcola	\$	400.00	Moose Jaw	\$	800.00
Assiniboia		400.00	Moosomin		400.00
Beechy		400.00	Nokomis		244.75
Biggar		400.00	North Battleford		400.00
Cabri		400.00	Oxbow		235.80
Canora		400.00	Regina		2,800.00
Carlyle		120.12	Rosetown		400.00
Davidson		400.00	Rosthern		207.68
Esterhazy		220.38	Saskatoon		2,400.00
Estevan		400.00	Shaunavon		400.00
Eston		400.00	Spy Hill		243.64
Foam Lake Link		133.66	Swift Current		400.00
Grenfell		396.88	Unity		400.00
Herbert		400.00	Wadena		400.00
Hudson Bay		200.00	Watrous		400.00
Humboldt		400.00	Watson		306.43
Indian Head		400.00	Weyburn		400.00
Kamsack		400.00	Wilkie		193.02
Kelvington		135.85	Wolseley		266.97
Kerrobert		400.00	Woodrow		217.90
Kindersley		400.00	Wynyard		400.00
Lac la Ronge		142.93	Yorkton		400.00
Lamman		163.68	Payees under \$100.00 (6)		365.72
Leader		400.00			
Lloydminster		400.00			
Meadow Lake		400.00		\$	21,795.41
Melville		400.00			

GRANTS—MISCELLANEOUS (\$4,300.00)

SCHOLARSHIPS (\$3,500.00)

*Grants:*

Hammel, P. J.	\$	500.00	Thompson, H.	\$	500.00
Harper, V. B.		500.00			
Lepp, W.		1,000.00		\$	3,500.00
Pauls, R.		1,000.00			

GRANTS—MISCELLANEOUS—(*Concluded*)

## GENERAL (\$800.00)

<i>Grant:</i> Canadian Library Association .....	\$	800.00
		<u>          </u>

TOTAL—PROVINCIAL LIBRARY .....	\$	307,860.89
		<u>          </u>



## PROVINCIAL SECRETARY

(\$94,057.66)

## ADMINISTRATION (\$56,360.00)

Department Head—Salary .....	\$ 1,800.00
Permanent Positions—Salaries .....	27,623.64
Temporary Positions—Salaries .....	2,480.00
Day Labour, Casual and Part-Time Employment .....	2,853.53
Professional and Technical Services .....	13,527.35
Rents, Insurance and Utility Services .....	252.85
Publicity, Advertising and Printing .....	2,439.06
Travel, Sustenance and Vehicle Expenses .....	770.52
Postage and Communications .....	2,659.95
Stationery and Office Supplies .....	1,740.28
Office Equipment .....	156.87
Sundry .....	55.95
	<u>\$ 56,360.00</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Banford, I. R. ....	\$ 4,386.00	McClintock, I. R. ....	\$ 419.03
Beaudry, L. J. ....	1,800.00	Nichol, J. G. ....	3,998.00
Bolen, M. P. ....	7,614.00	Ochitwa, S. M. ....	753.31
Ellard, A. ....	481.44	Weisbrodt, L. H. ....	2,658.00
Erksine, M. ....	5,039.64	Payees under \$100.00 (4) ....	116.37
Gaffney, E. ....	1,083.38		
Haggett, I. A. ....	3,138.00		<u>\$ 34,757.17</u>
Kennedy, M. R. ....	3,270.00		

<i>Travel, Sustenance and Vehicle Expenses:</i> Nichol, J. G. ....	<u>\$ 770.52</u>
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*Other Expenses:*

Burroughs, Hanlon & Weber...\$	2,969.72	Saskatchewan Government	
Caxton Printing Ltd. ....	153.49	Printing Co. ....	\$ 707.14
Globe Envelopes		Saskatchewan Government	
Western Ltd. ....	619.79	Telephones .....	597.07
Leier, M. S., & Co. ....	7,993.43	Saskatchewan Hospitalization	
Minnesota Mining & Mfg. of		Fund .....	130.00
Canada Ltd. ....	202.83	Xerox of Canada Ltd. ....	115.85
Paper & Stationers Ltd. ....	111.95	Payees under \$100.00 (14) ....	390.73
Postmaster .....	2,016.88		
Purchasing Agency .....	673.86		<u>\$ 20,832.31</u>
Queen's Printer .....	1,509.37		
Reid, R. N. ....	2,640.20		

ADMINISTRATION OF THE INSURANCE ACT, THE COMPANIES INSPECTION  
AND LICENSING ACT, THE REAL ESTATE AGENTS LICENSING ACT,  
AND THE INVESTMENT CONTRACTS ACT (\$37,697.66)

Department Head—Salary .....	\$ 9,825.02
Permanent Positions—Salaries .....	18,489.00
Day Labour, Casual and Part-Time Employment .....	603.09
Professional and Technical Services .....	767.00
Publicity, Advertising and Printing .....	2,728.09
Travel, Sustenance and Vehicle Expenses .....	1,194.17
Postage and Communications .....	1,760.05
Contractual Services (Other) .....	333.70
Stationery and Office Supplies .....	1,886.22
Sundry .....	111.32
	<u>\$ 37,697.66</u>

ADMINISTRATION OF THE INSURANCE ACT, THE COMPANIES INSPECTION  
AND LICENSING ACT, THE REAL ESTATE AGENTS LICENSING ACT,  
AND THE INVESTMENT CONTRACTS ACT—(Concluded)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Beaudry, L. J. ....	\$ 9,825.02	Wassill, M. J. F. ....	\$ 7,044.00
Chuka, M. ....	4,752.00	Payees under \$100.00 (2) .....	73.09
McClintock, I. R. ....	392.92		
Martin, C. ....	137.08		
Myers, M. ....	3,039.00		\$ 28,917.11
Rehaluk, S. J. ....	3,654.00		

*Travel, Sustenance and Vehicle Expenses:*

Beaudry, L. J. ....	\$ 594.00	Payees under \$100.00 (1) .....	\$ 51.04
Department of Public Works (Repair Division) .....	436.40		\$ 1,194.17
Imperial Oil Ltd. ....	112.73		

*Other Expenses:*

Association of Superintendents of Insurance .....	\$ 1,375.64	Regina Real Estate Board .....	\$ 125.00
Commercial Printers Ltd. ....	984.62	Saskatchewan Government Printing Co. ....	1,640.41
Hotel Saskatchewan .....	108.70	Saskatchewan Government Telephones .....	703.40
King, W. E. ....	113.38	Payees under \$100.00 (42) .....	807.04
National Association of License Law Officials .....	100.00		
Postmaster .....	987.49		\$ 7,586.38
Purchasing Agency .....	256.09		
Queen's Printer .....	384.61		

TOTAL—PROVINCIAL SECRETARY .....\$ 94,057.66

## PUBLIC HEALTH

(\$57,512,085.43)

## GENERAL ADMINISTRATION (\$341,731.57)

Department Head—Salaries and Retiring Gratuity .....	\$ 32,290.91
Branch Head—Salary .....	10,386.00
Permanent Positions—Salaries .....	200,587.47
Temporary Positions—Salaries .....	3,350.45
Day Labour, Casual and Part-Time Employment .....	150.01
Honorariums and Special Services .....	2,275.00
Rents, Insurance and Utility Services .....	1,048.85
Publicity, Advertising and Printing .....	349.48
Repairs and Maintenance .....	1,877.35
Travel, Sustenance and Vehicle Expenses .....	5,034.63
Postage and Communications .....	6,333.88
Contractual Services (Other) .....	850.40
Stationery and Office Supplies .....	15,345.95
Scientific and Educational Supplies .....	584.43
Medical and Hospital Supplies .....	3,134.26
Miscellaneous Materials and Supplies .....	963.42
Taxes and Licences .....	1,036.31
Compensation for Loss .....	66,471.89
Office Equipment .....	1,258.58
Sundry .....	166.93
	<hr/>
	\$ 353,496.20
Less: Refund—Materials and Supplies .....	11,764.63
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	\$ 341,731.57

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beingessner, A. J. ....	\$ 985.98	Jones, D. ....	\$ 150.01
Blaine, L. ....	1,810.00	Juno, L. A. ....	5,274.00
Briggs, P. N. ....	553.71	Kenyon, N. L. ....	1,371.66
Brooks, I. ....	157.83	Koskie, M. J. ....	1,600.77
Brown, P. E. ....	3,039.00	Kotylak, C. ....	3,454.03
Burrows, M. J. ....	2,172.75	Kurz, J. P. ....	4,358.47
Clarkson, Dr. J. G. ....	23,500.00	Kuzina, A. J. ....	4,302.00
Clifton, V. Y. ....	3,138.00	MacFadyen, N. W. ....	4,924.57
Detz, P. ....	2,927.89	McCracken, M. S. ....	8,898.00
Ellis, D. M. ....	5,730.00	McDonald, P. ....	2,381.74
Ellis, R. G. ....	9,612.00	McDonald, V. ....	3,888.00
England, E. E. ....	1,918.36	McIntyre, H. ....	5,323.83
Feader, C. P. ....	10,386.00	Maitland, K. D. ....	4,566.00
Flood, E. J. ....	599.24	Martin, E. S. ....	1,025.82
Fodey, H. J. ....	5,136.00	Martz, H. J. ....	6,774.00
Foord, A. D. W. ....	8,556.00	Matthews, Dr. V. L. ....	10,790.91
Fraser, B. M. ....	3,171.00	Moffitt, L. T. ....	3,348.00
Frohlick, P. E. ....	2,621.93	Molloy, E. M. ....	4,092.00
Fuchs, A. J. ....	1,605.00	Obarianyk, S. ....	4,479.64
Gettle, L. M. ....	3,072.00	Petryna, D. M. ....	1,753.78
Gibson, S. E. ....	1,207.00	Quon, W. T. ....	3,171.00
Grebinsky, M. E. ....	309.67	Rees, W. J. E. ....	2,795.46
Gulka, B. M. ....	3,204.00	Rensby, A. L. ....	2,874.00
Harrison, J. M. ....	3,407.18	Romanow, R. ....	723.86
Hart, S. B. ....	3,732.00	Sauve, M. M. ....	4,134.00
Heidt, H. ....	4,752.00	Springstein, E. M. ....	2,984.25
Hitchman, D. M. ....	6,132.00	Stolearcus, E. E. ....	1,350.00
Horning, C. ....	5,216.50	Townshend, G. ....	11,448.00

## GENERAL ADMINISTRATION—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Vogt, M. E. ....	\$ 5,136.00	Payees under \$100.00 (11) ....	\$ 275.00
Watson, E. J. ....	4,704.00		
Wiebach, C. ....	3,732.00		\$ 249,039.84
Wynes, E. M. ....	4,302.00		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 324.00	Matthews, Dr. V. L. ....	\$ 600.19
Burritt Travel Service Ltd. ....	613.00	Sask-Air .....	216.40
Clarkson, Dr. J. G. ....	715.75	Trans-Canada Air Lines .....	370.72
Department of Public Works (Repair Division) .....	760.14	Payees under \$100.00 (28) ....	790.08
Imperial Oil Ltd. ....	328.80		\$ 5,034.63
McIntyre, H. ....	315.55		

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 1,021.39	Regina Stationers Ltd. ....	\$ 131.84
American Hospital Association .....	133.17	Ross, P. S. & Partners .....	300.00
American Hospital Supply .....	2,920.00	Royal McBee (Canada) Ltd. ...	220.39
Barber-Ellis of Regina Ltd. ...	326.65	Saskatchewan Government Insurance Office .....	461.27
College of Physicians & Surgeons of Saskatchewan .....	150.00	Saskatchewan Government Printing Co. ....	383.64
Commercial Printers Ltd. ....	584.10	Saskatchewan Government Telephones .....	4,925.88
Crain, R. L., Ltd. ....	816.07	Treasury Department, Taxation Branch .....	764.02
Dictaphone Corp. Ltd. ....	218.27	Underwood Ltd. ....	203.44
International Business Machines Co. Ltd. ....	1,013.53	University of Saskatchewan ...	343.32
Johnson & Johnson Ltd. ....	110.40	Wascana Office Equipment Ltd. ....	417.19
Mid-West Paper Ltd. ....	530.08	Willson Stationery Co. Ltd. ...	126.09
Mimeograph & Addresser Sales & Service .....	313.04	Workmen's Compensation Board .....	66,471.89
Minnesota Mining & Mfg. of Canada Ltd. ....	148.96	Xerox of Canada Ltd. ....	949.32
Perkins, J. L. ....	216.09	Payees under \$100.00 (67) ....	1,990.23
Plastic Film of Manitoba Ltd. ....	141.30		
Postmaster .....	1,275.33		\$ 99,421.73
Printing Papers Ltd. ....	237.63		
Purchasing Agency .....	10,070.92		
Queen's Printer .....	1,304.03		
Receiver General of Canada, Department of Public Printing .....	202.25		

## TUBERCULOSIS AND HOSPITALS ACT (\$249,524.00)

Grant: Saskatchewan Anti-Tuberculosis League .....	\$ 249,524.00
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## SUNDRY GRANTS AND CONTRIBUTIONS (\$12,000.00)

*Grants:*

Canadian Public Health Association .....	\$ 1,500.00
St. John Ambulance Association, Saskatchewan Council .....	2,000.00
Saskatchewan Association for Retarded Children .....	8,000.00
Saskatchewan Hospital Association .....	500.00
	\$ 12,000.00



## ASSISTANCE TO HOME CARE PROGRAMS (\$38,186.62)

## COMMUNITY HOME CARE PROGRAM—MOOSE JAW (\$12,119.21)

Grant: Moose Jaw Community Home Care Program .....	\$	12,119.21
		<u>12,119.21</u>

## REHABILITATION HOME CARE—SASKATOON (\$17,645.35)

## Grants:

University Hospital .....	\$	17,645.35
		<u>17,645.35</u>

## PSYCHIATRIC HOME CARE—SASKATOON (\$7,797.72)

Grant: University Hospital .....	\$	7,797.72
		<u>7,797.72</u>

## COMMUNITY HOME CARE PROGRAM—REGINA (\$23.64)

Sundry: Payees under \$100.00 (1) .....	\$	23.64
		<u>23.64</u>

## COMMUNITY HOME CARE PROGRAM—PRINCE ALBERT (\$600.70)

Grant: Prince Albert and District Medical Society .....	\$	600.70
		<u>600.70</u>

## SASKATCHEWAN CANCER COMMISSION (\$1,174,811.32)

## GENERAL ADMINISTRATION (\$31,526.04)

Permanent Positions—Salaries .....	\$	18,222.03
Day Labour, Casual and Part-Time Employment .....		2,239.12
Honorariums and Special Services .....		3,975.00
Rents, Insurance and Utility Services .....		3,233.33
Publicity, Advertising and Printing .....		1,008.95
Travel, Sustenance and Vehicle Expenses .....		1,206.61
Postage and Communications .....		726.98
Contractual Services (Other) .....		311.59
Stationery and Office Supplies .....		209.59
Office Equipment .....		201.50
Sundry .....		191.34
	\$	<u>31,526.04</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boileau, L. A. ....	\$	125.00	Mooney, E. E. ....	\$	4,547.71
Butterfield, F. G. ....		150.00	Pratt, O. H. ....		6,318.00
Campbell, Dr. J. M. ....		100.00	Thompson, O. M. ....		3,764.61
Cormack, Dr. D. V. ....		1,000.00	Wigmore, Dr. F. H. ....		1,100.00
Cronkite, F. C. ....		100.00	Payees under \$100.00 (1) .....		39.12
Dorgan, K. M. ....		3,591.71			
Hames, Dr. C. F. W. ....		2,400.00		\$	<u>24,436.15</u>
Hazen, Dr. G. M. T. ....		1,200.00			

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## GENERAL ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works		Payees under \$100.00 (5) .....	\$ 194.00
(Repair Division) .....	\$ 108.17		
Hames, Dr. C. F. W. ....	603.63		
Pratt, O. H. ....	151.26	\$	1,206.61
Wigmore, Dr. F. H. ....	149.55		

*Other Expenses:*

Postmaster .....	\$ 600.00	Saskatchewan Government	
Purchasing Agency .....	126.10	Printing Co. ....	\$ 1,008.95
Regina Grey Nuns' Hospital ...	248.13	Underwood Ltd. ....	211.74
Regina Steam Laundry Ltd. ...	161.59	Payees under \$100.00 (16) .....	334.77
Saskatchewan Government			
Insurance Office .....	3,192.00	\$	5,883.28

## ALLAN BLAIR MEMORIAL CLINIC (\$835,826.19)

Branch Head—Salary .....	\$ 22,146.00
Permanent Positions—Salaries .....	207,338.45
Temporary Positions—Salaries .....	1,083.09
Day Labour, Casual and Part-Time Employment .....	19,058.64
Retiring Gratuities .....	580.53
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	492,047.33
Professional and Technical Services .....	240.00
Rents, Insurance and Utility Services .....	1,657.89
Publicity, Advertising and Printing .....	1,346.53
Repairs and Maintenance .....	14,556.99
Travel, Sustenance and Vehicle Expenses .....	2,290.21
Postage and Communications .....	4,870.62
Freight, Express, Cartage and Duty .....	1,122.91
Contractual Services (Other) .....	16,007.74
Stationery and Office Supplies .....	2,835.02
Scientific and Educational Supplies .....	1,707.00
Medical and Hospital Supplies .....	19,748.17
Clothing and Clothing Material .....	371.83
Miscellaneous Materials and Supplies .....	812.62
Taxes and Licences .....	288.32
Office Equipment .....	316.77
Furniture, Furnishings and Fixtures .....	24,970.47
Construction, Maintenance and Farming Equipment .....	403.02
Sundry .....	26.04
	\$ 835,826.19

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, E. D. ....	\$ 362.00	Cameron, M. H. ....	\$ 4,517.70
Anderson, P. A. ....	3,598.86	Crosby, E. H. ....	4,285.00
Auser, G. A. ....	1,619.45	Curtis, V. A. ....	5,136.00
Bailey, Dr. A. J. ....	20,472.00	Dey, H. I. ....	3,930.00
Barclay, Dr. T. H. C. ....	20,472.00	Dixon, E. M. ....	242.00
Beahm, R. A. ....	503.50	Erickson, L. M. ....	1,133.13
Bean, Dr. H. A. ....	18,256.51	Fellner, S. E. ....	2,518.17
Bergen, E. M. ....	211.75	Gluting, K. M. ....	810.00
Bregg, G. E. ....	5,513.04	Grauer, L. ....	3,176.22
Brown, J. E. ....	3,605.29	Guilbault, J. E. ....	200.00
Bryant, Dr. A. J. S. ....	22,146.00	Hughes, S. ....	3,576.00
Cameron, L. A. ....	1,120.43	Hungle, H. R. ....	2,907.95

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## ALLAN BLAIR MEMORIAL CLINIC—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Johnson, M. E. ....	\$ 2,333.25	Priebe, B. ....	\$ 942.00
Kiesel, E. H. ....	3,506.95	Renwick, B. B. ....	4,011.00
Kuan, Dr. W. T. P. ....	20,127.33	Richardson, Dr. P. ....	16,992.00
Luchenski, B. ....	471.00	Rump, K. M. ....	2,595.87
Luchsinger, M. ....	1,094.76	Sellinger, M. ....	3,576.00
McDougall, I. M. ....	3,861.16	Sheltinga, Dr. D. J. ....	11,382.00
Molter, A. ....	3,598.86	Smith, D. I. ....	1,695.84
Moore, G. G. ....	1,900.90	Stanoyev, K. N. ....	1,535.52
Moore, M. A. ....	442.75	Strutt, N. E. ....	3,517.37
O'Byrne, E. G. ....	5,136.00	Watson, A. ....	4,386.00
Pernisle, L. F. ....	2,847.00	Wood, M. M. ....	3,459.00
Polowski, P. ....	932.57		
Popascul, J. E. ....	984.58		\$ 250,206.71
Preston, Dr. K. S. ....	18,564.00		

## Travel, Sustenance and Vehicle Expenses:

Barclay, Dr. T. H. C. ....	\$ 156.45	Payees under \$100.00 (8) ....	\$ 164.25
Olson's Ambulance Service ....	230.00		
Preston, Dr. K. S. ....	276.41		\$ 2,290.21
Star Line Cab ....	836.10		
United Cab ....	627.00		

## Other Expenses:

Abbott Laboratories ....	\$ 5,082.12	Cardew, Dr. R. D. ....	\$ 148.75
Ace Glass Inc. ....	156.73	Carmel Medical Clinic ....	1,499.38
Adams, Dr. W. E. ....	189.55	Chapman & Stonkus, Drs. ....	150.45
Addressograph-Multigraph		Chestnut, Dr. H. W. ....	646.85
of Canada Ltd. ....	176.63	College of Physicians &	
Albertson, Dr. D. B. ....	425.00	Surgeons of Saskatchewan	1,050.00
Allaire, Dr. L. R. E. ....	178.50	Community Clinic, Estevan ....	345.95
Allan, Dr. N. ....	224.40	Comrie, Dr. C. L. ....	142.80
Allan, Dr. W. S. ....	140.25	Cooper, Dr. R. C. ....	175.95
Alport, Dr. P. J. ....	1,010.65	Co-operative Book Centre of	
American Sterilizer Co.		Canada Ltd. ....	144.75
of Canada Ltd. ....	231.35	Corcoran, Dr. T. V. ....	288.15
Armit, Crook & Stead, Drs. ...	226.95	Cunningham, Dr. J. B. ....	264.35
Asquith, Dr. E. ....	1,632.85	Danby, Dr. J. H. ....	612.85
Associated Anaesthetists ....	37,761.15	Daunt, Dr. I. E. ....	216.75
Associated Medical Group ....	1,600.12	Davidson, Dr. B. D. ....	358.70
Associated Medical		Davis, Fisher & Wileniec, Drs.	490.45
Practitioners ....	264.35	Dawson, W., Subscription	
Atomic Accessories Inc. ....	119.29	Service Ltd. ....	1,134.16
Atomic Energy		Decter, Dr. O. ....	303.45
of Canada Ltd. ....	1,324.89	Deiry, Dr. E. ....	130.90
Bachelor Valet Laundry		Department of Public Works	603.72
Service ....	136.40	Department of Public Works,	
Biochemical Procedures ....	165.00	(Repair Division) ....	864.86
Black, Dr. L. ....	197.20	Diamond Lamp Co. Ltd. ....	298.40
Black & Murphy, Drs. ....	3,680.50	Dictaphone Corp. Ltd. ....	387.94
Bland & Co. Ltd. ....	193.00	Dunlop Rubber Co. Ltd. ....	113.12
Bradley, Dr. G. C. ....	255.00	Dusevic, Dr. J. ....	294.10
Broadway Medical Clinic,		Eistetter, Dr. A. E. ....	2,304.35
Regina ....	915.45	Emery Co. Ltd. ....	163.75
Business Printers Ltd. ....	186.86	Estevan Medical Associates ....	1,113.50
Canadian General Electric Co.		Eva's Draperies &	
Ltd. ....	403.02	Contract Sales ....	260.78
Canadian Medical Protective		Flin Flon Clinic ....	155.55
Association ....	120.00	Frosst, C. E. & Co. ....	2,950.20
Canadian National Express ....	325.18	Gabel, Dr. F. E. ....	174.25
Canadian National Railways ....	355.58	George, Dobie, Taylor,	
Canadian Pacific Railway Co.		Alport, MacDougall &	
Telecommunications ....	131.55	Cunning, Drs. ....	5,919.72

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## ALLAN BLAIR MEMORIAL CLINIC—(Continued)

## Other Expenses:—(Continued)

Globe Envelopes Western Ltd. \$	469.47	Physician Anaesthetic Services \$	107.10
Good, Dr. J. D. ....	204.00	Picker X-Ray Engineering	
Gordon, Dr. D. F. P. ....	617.95	Ltd. ....	20,446.79
Halliday, Dr. F. ....	224.40	Plaster, Dr. E. L. ....	351.05
Harnwe, Dr. C. ....	170.00	Portnuff, Junek & Associates,	
Hart, Dr. R. ....	176.37	Drs. ....	423.30
Haworth, Dr. D. H. ....	154.70	Portnuff, Junek & Battle, Drs.	683.40
Hennessy, Dr. D. B. ....	332.35	Postmaster ....	1,210.00
Houston, Crossley & Houston,		Potoski, Drs. P. & S. ....	289.00
Drs. ....	543.15	Preeceville Medical Services ..	612.85
Hubar, Dr. M. ....	259.25	Prefontaine, Dr. L. L. ....	149.60
Hudec, Dr. A. V. J. ....	207.40	Probert, Dr. L. A. ....	119.00
Imperial Optical Co. Ltd. ....	108.30	Purchasing Agency ....	1,192.35
Imperial Surgical Co. ....	206.50	Radio Supply & Service Ltd.	329.15
Ingram & Bell Ltd. ....	2,024.14	Radville Medical Associates ..	207.40
Israels, Dr. M. G. ....	170.00	Regina General Hospital ....	3,392.80
Ivan, Dr. L. P. ....	240.55	Regina Grey Nuns' Hospital ..	159,703.21
Jacobs, Dr. H. ....	1,336.20	Regina Medical Centre ....	5,757.90
Jakobson, Dr. B. B. ....	159.80	Regina Stationers Ltd. ....	194.29
James, Dr. E. H. ....	1,266.07	Regina Steam Laundry Ltd. ....	1,174.47
Johnson, W., Electric Ltd. ....	105.58	Regina Urological Group ....	42,035.43
Jones, Dr. D. M. ....	442.00	Rennie, Dr. R. T. ....	204.00
Jones, Dr. E. A. ....	658.75	Riese, Dr. K. T. ....	297.50
Komjathy, Dr. C. A. ....	225.25	Robertson, Dr. K. A. ....	198.90
Kumar, Dr. K. ....	6,508.10	Royal McBee (Canada) Ltd. ..	459.67
Leblond, Dr. J. W. R. ....	317.90	Rublack, Dr. A. E. ....	4,783.80
LeBoldus, Dr. J. M. ....	150.45	Saskatchewan Government	
Lilley, B., Draperies ....	546.00	Printing Co. ....	998.18
McGarry, Dr. G. G. ....	315.35	Saskatchewan Government	
McKenzie, Dr. W. G. ....	214.20	Telephones ....	2,335.07
Mainprize, Christ & Christ,		Shanavon Clinic ....	578.85
Drs. ....	332.88	Sheer, Dr. W. T. ....	164.05
Maple Creek Clinic ....	278.80	Sinclair, Dr. G. E. ....	1,758.65
Martin, Dr. D. T. ....	2,890.47	Smith Bros. & Wilson Ltd. ....	16,682.30
Marvin, W. E. & Vanstone, A.	222.60	Steele, Dr. P. L. ....	131.75
Medical & Surgical Associates,		Stevens & Son Ltd. ....	2,082.33
Regina ....	16,701.77	Stevenson, Dr. T. ....	248.20
Medical Arts Clinic of		Storey, S. E., &	
Estevan ....	285.60	W. E. Marvin ....	1,469.39
Medical Arts Clinic, Regina ..	122,559.72	Sutton, Dr. G. V. ....	101.15
Medical Arts Clinic, Swift		Swift Current Clinic ....	2,466.67
Current ....	2,739.55	Swift Current Union Hospital	191.23
Medical Clinic, Herbert ....	102.00	Technicon International of	
Melville Medical Group ....	391.00	Canada Ltd. ....	141.20
Menyas, Dr. L. J. ....	484.50	Timmons, Dr. T. J. ....	210.80
Mid-West Paper Ltd. ....	166.59	Treasury Department,	
Millette, Dr. O. ....	187.00	Computer Centre ....	2,034.09
Moose Jaw Clinic ....	29,373.86	Treasury Department,	
Moose Jaw Providence		Taxation Branch ....	288.32
Hospital ....	961.43	Twohig, Dr. M. J. ....	1,219.75
Moose Jaw Union Hospital ....	894.78	Underwood Ltd. ....	223.40
Moose Mountain Clinic ....	283.90	Van Waters & Rogers of	
Morin, Dr. R. E. ....	309.40	Canada Ltd. ....	121.16
Muehlenbeck, Dr. E. C. ....	222.70	Victoreen Instrument Co. ....	231.71
Nanson, Dr. E. M. ....	178.50	Victorian Order of Nurses ....	4,154.50
Neilmeyer, Dr. C. L. ....	270.30	Weder, Dr. C. H. ....	212.50
Nipawin Medical Clinic ....	163.20	Weiss, Dr. M. H. ....	284.75
Novotny, Dr. M. E. ....	112.88	Wessel Bros. Ltd. ....	294.95
Nowell, Dr. A. L. ....	150.45	Weyburn Community Health	
Optical Centre Ltd. ....	117.72	Clinic ....	113.05
Pediatric Associates ....	874.65	Weyburn Medical Clinic ....	1,148.35
Perry & Bawden, Drs. ....	170.85	Weyburn Union Hospital ....	157.78



## SASKATCHEWAN CANCER COMMISSION—(Continued)

## ALLAN BLAIR MEMORIAL CLINIC—(Concluded)

## Other Expenses:—(Concluded)

Xerox of Canada Ltd. ....	\$ 1,366.15	Young Medical Clinic .....	\$ 140.25
X-Ray & Radium Industries Ltd. ....	7,185.00	Zbeetnoff, Dr. P. ....	167.45
Yaholnitsky, Drs. M., & R. ....	333.20	Payees under \$100.00 (193) ....	5,897.93
Young, McIntyre, Thompson, Duncan, Young & Cox, Drs. ....	2,572.52		
			<u>\$ 583,329.27</u>

## SASKATOON CANCER CLINIC (\$785,196.92)

Branch Head—Salary .....	\$ 22,146.00
Permanent Positions—Salaries .....	217,192.06
Temporary Positions—Salaries .....	1,788.06
Day Labour, Casual and Part-Time Employment .....	5,012.26
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	449,833.20
Professional and Technical Services .....	176.74
Rents, Insurance and Utility Services .....	1,454.12
Publicity, Advertising and Printing .....	262.11
Repairs and Maintenance .....	4,308.78
Travel, Sustenance and Vehicle Expenses .....	3,211.37
Postage and Communications .....	5,276.49
Freight, Express, Cartage and Duty .....	1,198.82
Contractual Services (Other) .....	4,131.97
Stationery and Office Supplies .....	2,413.73
Scientific and Educational Supplies .....	2,018.04
Medical and Hospital Supplies .....	35,000.57
Clothing and Clothing Material .....	1,150.84
Miscellaneous Materials and Supplies .....	1,242.20
Taxes and Licences .....	495.35
Land and Buildings .....	10,527.00
Office Equipment .....	916.77
Furniture, Furnishings and Fixtures .....	15,420.59
Sundry .....	19.85
	<u>\$ 785,196.92</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bailey, J. M. ....	\$ 1,408.00	Greva, A. E. ....	\$ 2,574.91
Barnes, Dr. J. M. ....	8,717.93	Hildebrandt, J. ....	4,304.29
Belovanoff, O. ....	6,012.00	Hirte, Dr. W. E. ....	20,472.00
Berg, Dr. C. D. ....	4,045.71	Hopkinson, E. ....	4,438.41
Bischoff, R. ....	744.00	Joseph, B. ....	1,659.48
Brown, Dr. E. M. ....	20,472.00	Katty, Dr. V. S. ....	7,634.00
Burke, A. J. ....	4,566.00	Kauth, K. F. ....	1,876.00
Burkell, Dr. C. C. ....	22,146.00	Kenaschuk, I. ....	279.68
Burkitt, I. H. ....	5,023.21	Kondra, B. H. ....	484.00
Butschler, N. G. ....	3,166.28	Leatherdale, J. G. ....	5,136.00
Bye, G. D. ....	4,011.00	McDonald, Dr. K. M. ....	2,255.52
Carlson, B. A. ....	3,072.00	Marciniak, Dr. J. L. ....	19,680.00
Chudy, A. ....	5,136.00	Marshall, S. M. ....	1,448.00
Cianflone, S. G. ....	4,092.00	Moore, Dr. D. F. ....	1,500.00
Clark, B. ....	5,084.09	Morris, J. I. ....	3,591.40
Dietz, K. ....	4,218.00	Murray, L. M. ....	3,402.00
Fedoruk, S. O. ....	12,870.00	Peterson, R. N. ....	186.65
Fee, Dr. D. A. ....	18,192.00	Petryna, D. M. ....	259.00
Funk, R. ....	2,262.00	Pidosny, S. E. ....	1,518.00
Gibson, S. E. ....	248.00	Romanica, J. ....	5,016.53
Giraudier, M. E. J. ....	868.24	Roteliuk, D. M. ....	1,003.00
Grandberg, M. V. ....	2,190.07	Savisky, G. ....	553.71

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## SASKATOON CANCER CLINIC—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Schmidt, Dr. E. W. ....	\$ 7,139.27	Veeman, G. A. ....	\$ 919.82
Schmidt, L. S. ....	3,237.00	Payees under \$100.00 (1) .....	90.18
Schwanbeck, R. M. ....	818.62		
Shinkewski, S. M. ....	2,938.00		
Tkachuk, H. ....	3,178.38		\$ 246,138.38

## Travel, Sustenance and Vehicle Expenses:

Burkell, Dr. C. C. ....	\$ 341.41	Payees under \$100.00 (8) .....	\$ 173.70
Diamond Grey Cabs .....	730.50		
Diamond United Cabs .....	723.80		
Fedoruk, S. O. ....	963.96		\$ 3,211.37
Ray's Ambulance Service Ltd.	278.00		

## Other Expenses:

Abbott Laboratories .....	\$ 11,514.08	Canadian Medical Protective Association .....	\$ 120.00
Allen, Dr. W. A. ....	867.42	Canadian National Express .....	173.10
Almond, Dr. T. H. ....	374.00	Canadian National Railways ...	152.60
Alms, Dr. M. ....	127.50	Canadian Pacific Merchandise Service .....	249.81
Ames Atomium Inc. ....	114.17	Canora Clinic .....	179.35
Ampex of Canada Ltd. ....	177.30	Carnel Medical Clinic .....	295.80
Anderson & Wensley, Drs. ....	355.30	Cenaiko, Dr. F. T. ....	211.65
Anderson, Wensley & Allen, Drs. ....	2,106.30	Chasmar, Dr. L. R. ....	3,827.54
Ashenhurst, Dr. E. M. ....	562.70	Chertkow, Dr. G. ....	798.15
Associate Medical Clinic, Melfort .....	139.40	Christiansen, Dr. H. ....	192.10
Associate Medical Clinic, Prince Albert .....	10,044.10	Cipywnyk, Dr. D. ....	259.25
Atomic Accessories Inc. ....	106.17	Clark, Dr. R. F. ....	463.25
Atomic Energy of Canada Ltd.	1,050.00	Cockings, Dr. E. C. ....	4,818.65
B. X. Plastics (Canada) Ltd.	131.60	College of Physicians & Surgeons of Saskatchewan .....	1,200.00
Bailey, Dr. A. A. ....	136.85	Collins, Dr. H. M. ....	603.50
Baird Atomic Inc. ....	325.18	Commercial Office Equipment Ltd. ....	349.21
Baker, Dr. B. ....	581.40	Coneghan, Dr. C. ....	225.25
Balaton, Dr. J. ....	311.10	Conroy & Giroux, Drs. ....	136.00
Baltzan Associate Medical Clinic .....	2,657.10	Cram, Dr. R. W. ....	6,645.71
Barber-Ellis of Regina Ltd. ....	128.50	Cree, Dr. I. C. ....	446.25
Barnes, Dr. J. M. ....	100.00	Crocker, O'Keeffe & Stitt, Drs. ....	4,278.05
Barrit, Dr. D. S. ....	122.40	Dalglish, Dr. H. D. ....	5,342.25
Barsony, Dr. B. ....	1,930.35	Daunt, Dr. I. E. ....	606.05
Baugh, Dr. C. W. ....	1,202.75	Davidson Clinic .....	117.30
Baxter Laboratories of Canada Ltd. ....	275.62	Davies, Dr. G. ....	130.90
Beall, Dr. G. M. ....	322.15	Dawson, W., Subscription Service Ltd. ....	512.37
Beck, Dr. R. N. ....	164.90	Department of Public Works, (Repair Division) .....	525.00
Biggar Clinic .....	591.60	Dick & Chernenkoff, Drs. ....	223.55
Biro, Dr. C. ....	3,334.97	Dick & Friesen, Drs. ....	425.00
Blaine, Dr. J. D. ....	106.25	Dictaphone Corporation Ltd. ...	385.60
Bourns (Canada) Ltd. ....	101.28	Dirauf, Dr. J. ....	377.40
Boyd, Dr. D. M. ....	1,300.50	Duggleby, Dr. H. E. ....	441.15
Brand, Dr. L. M. ....	1,014.90	Dundee, Dr. J. C. ....	165.75
Breton Clinic .....	203.15	Dutton, Dr. P. W. ....	119.00
Brook Medical Group .....	811.75	Eid, Dr. F. L. ....	1,363.00
Brown, Dr. A. B. ....	3,499.87	Emery Co. Ltd. ....	1,098.00
Buchan, Dr. D. J. ....	341.70	Eston Clinic .....	758.20
Buckley, Dr. F. J. ....	197.20	Ewing, Dr. C. C. ....	339.15
Buckwold, Dr. A. E. ....	183.60	Ewing, Dr. R. D. ....	278.80
Campbell & Blue, Drs. ....	21,678.83	Finlayson, Dr. C. M. ....	275.40
Campbell & Hyman, Ltd. ....	608.22		
Campbell, Blue & Estey, Drs.	8,593.50		

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## SASKATOON CANCER CLINIC—(Continued)

## Other Expenses:—(Continued)

Fisher Scientific Co. Ltd. ....	470.06	Lowe, Dr. F. C. F. ....	\$ 160.65
Flin Flon Clinic .....	163.20	MacDonald, Dr. I. ....	234.60
Fogel, Dr. S. ....	309.40	MacDonald, Dr. W. B. ....	2,480.30
Fort William Clinic .....	124.95	MacFadyen, Dr. D. J. ....	524.45
Frosst, C. E., & Co. ....	3,433.97	MacKenzie, Dr. J. W. A. ....	238.85
Gabel, Dr. F. E. ....	124.95	MacPherson, Dr. R. H. ....	2,078.25
Genereux, Dr. A. G. ....	127.50	McCorkell, Dr. W. J. ....	547.40
Genereux & Smith, Drs. ....	106.25	McCullough, Dr. J. A. ....	426.70
Gerrard, Dr. J. W. ....	799.00	McFadden, Dr. D. ....	3,215.12
Gibbins & Mowat, Drs. ....	295.80	McIntyre, Dr. R. W. ....	370.60
Gibson Photos .....	692.17	Mann, Dr. J. A. ....	249.05
Globe Envelopes Western Ltd.	437.58	Marfleet, Dr. T. L. ....	602.65
Goluboff & Harris, Drs. ....	1,526.60	Marian, Dr. J. J. ....	1,600.55
Golumbia & Unger, Drs. ....	563.55	Marr, Dr. P. F. ....	170.00
Good, Wolfe & Gormley, Drs.	2,634.15	Martinson, Dr. H. A. ....	108.80
Green, Dr. H. C. ....	514.25	Meadow Lake Clinic .....	530.40
Hamilton, Dr. R. R. ....	299.20	Meadow Lake Medical Centre	529.38
Hardy, Dr. L. ....	445.40	Medical Arts Clinic, Medicine	
Hargarten, Dr. B. W. ....	598.40	Hat .....	120.00
Harry, Dr. J. E. ....	128.35	Medical Arts Clinic, Regina ..	311.10
Hart, Dr. H. D. ....	1,030.20	Medical Arts Clinic, Swift	
Haver, Dr. J. V. B. ....	545.70	Current .....	432.65
Hawes & Somerville, Drs. ....	3,385.55	Medical Clinic, Saskatoon .....	4,318.85
Hindmarsh, Dr. A. W. ....	1,064.20	Merriman, Dr. J. E. ....	149.60
Holy Family Hospital, Prince		Michaud, Dr. J. R. ....	300.05
Albert .....	181.85	Mid-West Paper Ltd. ....	226.79
Horlick, Dr. L. ....	100.30	Mitchell, Dr. D. M. ....	323.00
Horn, Dr. H. ....	318.75	Moose Jaw Clinic .....	209.95
Houston, Crossley & Houston,		Morse, R., Corp. Ltd. ....	112.01
Drs. ....	195.50	Muir, Dr. J. M. ....	3,813.95
Humboldt Clinic .....	1,769.38	Murray, Dr. R. G. ....	365.50
Humphries Clinic .....	5,268.30	Mustard, Dr. R. A. ....	297.50
Instronics Ltd. ....	110.86	Nanson, Dr. E. M. ....	8,667.44
International Business		National Drugs Ltd. ....	135.04
Machines Co. Ltd. ....	129.00	Nipawin Medical Clinic .....	427.55
Ivan, Dr. L. P. ....	2,100.35	Nipawin Union Hospital .....	162.80
Jackson, Dr. B. A. ....	18,541.47	Norell, Dr. M. V. ....	101.15
Jackson, Dr. N. ....	1,711.90	North Battleford Medical	
Janzen & Greve, Drs. ....	158.95	Clinic .....	1,782.45
Jen, Dr. I. ....	382.50	Notre Dame Hospital, North	
Johnson & Johnson Ltd. ....	222.03	Battleford .....	330.20
Johnston, Dr. R. V. ....	139.40	Nuclear Chicago Corp. ....	302.50
Kavanagh, Dr. N. W. ....	346.80	Nuclear Enterprises Ltd. ....	3,205.98
Keene, Dr. J. D. ....	396.95	Nykiforuk, Dr. E. ....	315.35
Keithley Instruments Inc. ....	1,048.48	Olin, Mathieson Chemical	
Kerobert Clinic .....	260.95	Corp. ....	1,592.23
Kilduff, Dr. C. J. ....	5,831.00	Opseth, Dr. M. O. ....	289.00
Kindersley Clinic .....	484.50	Orchard & Gneuchtel, Drs. ....	531.25
Kindrachuk, Dr. W. ....	140.25	Orchard, Dr. S. A. ....	1,337.90
Kirby, Dr. A. R. ....	1,779.90	Paine, Dr. K. W. E. ....	6,295.95
Knight, Dr. C. R. ....	1,785.41	Pannell & Kolke, Drs. ....	263.50
Korn & Dyck, Drs. ....	1,906.55	Pendlebury's Customs Brokers	
Korn, Dr. G. W. ....	920.55	Ltd. ....	482.16
Korol, Dr. P. ....	207.40	Peterson, Dr. E. R. ....	3,534.30
Kost & Bohyn, Drs. ....	1,643.05	Picker X-Ray Engineering	
Krochak, Dr. M. B. ....	712.30	Ltd. ....	3,795.58
Laevens, Dr. L. V. ....	179.35	Pimblett, Dr. T. ....	5,324.40
Landa & Doig, Drs. ....	2,892.55	Pitney-Bowes of Canada Ltd.	1,118.26
Leakos, Dr. J. ....	1,419.50	Polec, Dr. E. M. ....	598.40
Leddy, Dr. J. E. ....	15,531.18	Polisiuk, Dr. A. ....	615.40
Lemiszka, Dr. J. ....	836.40	Pollock, Dr. A. ....	4,317.57
Lloydminster Clinic .....	794.75	Portnuff, Junek & Associates	235.45

## SASKATCHEWAN CANCER COMMISSION—(Concluded)

## SASKATOON CANCER CLINIC—(Concluded)

## Other Expenses:—(Concluded)

Postma, Dr. K. J. ....	\$ 897.60	Sutton, Dr. G. V. ....	\$ 368.05
Postmaster .....	2,000.00	Swift Current Clinic .....	406.30
Potoski, Drs. P. & S. ....	527.00	Swift Current Union Hospital .....	105.23
Prince Albert Community Clinic .....	1,031.57	Templeton, Dr. J. ....	548.25
Prince Albert Medical Clinic ..	2,948.65	Treasury Department, Taxation Branch .....	495.35
Prince Albert Victoria Union Hospital .....	131.93	Unity Medical Associates .....	731.00
Purchasing Agency .....	1,185.50	Unity Union Hospital .....	123.58
Rahaman, Dr. A. R. ....	226.10	University Hospital .....	131,302.19
Rank Bush Murphy Ltd. ....	297.09	University of Saskatchewan .....	5,133.74
Regina General Hospital .....	164.50	Upjohn Co. of Canada .....	2,540.25
Ritchie, Dr. R. E. C. ....	399.50	Upthegrove, Dr. W. E. ....	385.90
Robinson, Dr. C. L. N. ....	9,888.89	Upthegrove, Dr. W. E. & Associates .....	5,914.30
Rogoman, Dr. E. P. ....	1,083.75	Uranium Medical Clinic .....	134.30
Rogstad, Dr. V. J. ....	215.90	Victorian Order of Nurses ....	1,960.25
Rosetown Medical Group .....	115.60	Voth & Loewen, Drs. ....	2,039.15
Rosher, Dr. F. W. ....	1,713.60	Wait, Dr. F. E. ....	170.00
St. Paul's Hospital, Saskatoon ..	4,351.14	Walters & Christiansen, Drs. ....	239.70
Sacker Electronics Ltd. ....	841.43	Warner, Dr. C. R. M. ....	759.90
Saskatchewan Government Printing Co. ....	179.34	Warren, Dr. P. L. H. ....	177.65
Saskatchewan Government Telephones .....	3,205.30	Weder, Dr. C. H. ....	13,103.58
Saskatoon City Hospital .....	4,969.32	Wheaton, Baergen & Hathway, Drs. ....	1,184.90
Schering Corp. Ltd. ....	1,144.00	Wilkie Medical Associates .....	618.80
Scholtz, Dr. M. ....	117.30	Wilkinson, Dr. G. W. ....	6,349.50
Schulman, Dr. I. ....	884.85	Willson Stationery Co. Ltd. ...	136.14
Scott, Dr. F. ....	141.10	Wilson, Dr. J. W. ....	127.50
Sen Clinic .....	125.80	Wolan & Ty, Drs. ....	11,248.65
Shellbrook Clinic .....	655.35	Wood, Dr. I. A. ....	129.20
Shellbrook Union Hospital .....	101.70	Worobetz, Dr. S. ....	3,655.00
Siemens, Neufeld & McBride, Drs. ....	410.55	Wright & Admundson, Drs. ...	646.85
Silver, Dr. J. B. ....	127.50	Wyant, Dr. G. M. ....	6,369.05
Sinclair, Dr. G. E. ....	122.40	Xerox of Canada Ltd. ....	1,320.28
Sister Marie Rita de Cascia ...	346.75	X-Ray & Radium Industries Ltd. ....	6,510.00
Slobodzian, Dr. M. S. ....	470.80	Yaholnitsky, Drs. M. & R. ....	261.80
Smith, Dr. A. R. ....	113.90	Yorkton Union Hospital .....	112.95
Sommervill, Dr. R. P. ....	399.50	Young, G. M. ....	122.50
Speakman, Dr. T. J. ....	212.50	Zadvorny, Dr. Z. ....	329.80
Stark, Dr. E. J. ....	1,599.27	Payees under \$100.00 (189) ...	7,004.98
Stark, Dr. R. B. ....	142.80		
Stevens & Son Ltd. ....	538.77		\$ 535,847.17
Sutherland, Dr. F. D. ....	368.05		

## SUMMARY—SASKATCHEWAN CANCER COMMISSION

General Administration .....	\$ 31,526.04
Allan Blair Memorial Clinic .....	835,826.19
Saskatoon Cancer Clinic .....	785,196.92
	<u>\$ 1,652,549.15</u>
Less:	
Transfer of Expenditure to Nation Health Grants (See Page 556) .....	\$ 160,416.00
Reimbursement—Government of Canada .....	317,321.83
	<u>477,737.83</u>
	<u>\$ 1,174,811.32</u>



## PROVINCIAL LABORATORIES (\$311,820.41)

Branch Head—Salary .....	\$ 16,824.00
Permanent Positions—Salaries .....	197,650.94
Temporary Positions—Salaries .....	11,425.25
Day Labour, Casual and Part-Time Employment .....	5,094.72
Professional and Technical Services .....	444.60
Rents, Insurance and Utility Services .....	414.94
Publicity, Advertising and Printing .....	1,574.96
Repairs and Maintenance .....	1,224.15
Travel, Sustenance and Vehicle Expenses .....	1,909.91
Postage and Communications .....	7,967.82
Freight, Express, Cartage and Duty .....	1,795.01
Contractual Services (Other) .....	1,729.70
Stationery and Office Supplies .....	4,954.60
Scientific and Educational Supplies .....	1,135.95
Medical and Hospital Supplies .....	36,815.58
Clothing and Clothing Material .....	283.65
Coal, Wood and Other Fuels .....	448.99
Miscellaneous Materials and Supplies .....	1,704.61
Taxes and Licences .....	1,950.09
Passenger Vehicles .....	2,137.10
Office Equipment .....	485.95
Educational and Scientific Equipment .....	13,822.89
Sundry .....	25.00
	<u>\$ 311,820.41</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ahlberg, C. D. ....	\$ 7,614.00	Krieger, M. L. ....	\$ 1,123.51
Anderson, V. E. ....	971.06	Labossiere, D. M. J. ....	2,349.20
Argue, D. A. ....	5,136.00	Lane, C. A. ....	403.14
Arneson, K. A. ....	3,216.30	Lane, E. G. ....	3,446.89
Attariwala, G. K. ....	1,683.00	Lange, O. ....	6,132.00
Bain, O. ....	499.60	Lanoway, M. J. ....	3,871.73
Beahm, R. A. ....	3,233.40	Lutz, A. ....	6,642.00
Bell, D. R. ....	5,136.00	Lynch, H. R. ....	465.50
Berger, J. ....	6,642.00	MacGillivray, P. A. ....	596.75
Betteridge, M. A. ....	369.02	McClenaghan, S. P. ....	311.53
Boa, A. ....	2,112.89	Moldovan, K. F. ....	3,248.63
Boroway, P. M. ....	707.53	Neufeld, B. D. ....	1,576.39
Bremner, E. L. ....	3,039.00	Olson, S. ....	301.63
Conklin, L. W. ....	4,446.40	Palmer, H. H. ....	3,537.00
Costack, C. E. ....	3,706.30	Patterson, E. D. ....	4,501.53
Crawford, C. L. ....	2,886.14	Pryma, W. A. ....	3,628.70
Creusot, B. J. ....	3,164.73	Radigk, B. M. ....	269.14
Derkach, I. M. ....	3,609.61	Ready, L. B. ....	1,209.11
Dillenber, Dr. H. O. ....	9,882.64	Robertson, B. A. ....	3,263.41
Duggan, Dr. L. ....	2,162.79	Robertson, Dr. H. E. ....	16,824.00
Eckert, J. J. ....	2,654.01	Rosher, D. E. ....	630.98
Erickson, L. M. ....	1,309.87	Sawrenko, P. ....	6,172.11
Evans, N. ....	3,939.97	Schmidt, J. E. ....	2,915.82
Ewen, I. M. ....	5,156.13	Schumacher, W. E. ....	3,532.32
Ford, L. P. ....	4,615.38	Shyshka, R. A. ....	1,400.54
Gaudette, B. M. ....	633.96	Smith, L. J. ....	628.00
Gear, S. A. ....	5,464.02	Smith, S. L. ....	2,887.50
Gilewich, E. V. ....	394.73	Tatarinoff, L. ....	707.54
Gobeil, B. J. M. ....	3,651.81	Taylor, C. ....	222.32
Grebinsky, M. E. ....	2,490.19	Thomas, D. ....	201.36
Gullickson, M. C. ....	324.00	Todd, J. G. ....	6,029.77
Heinrich, P. W. ....	4,704.07	Townley-Smith, N. E. ....	1,077.49
Hill, O. M. ....	2,798.94	Walton, P. G. ....	149.22
Howrie, E. A. ....	6,912.00	Wan, Dr. A. T. H. ....	708.98
Hutchinson, E. S. ....	1,231.04	Weir, N. M. ....	2,874.00
Johnson, M. R. ....	599.77	Weist, G. ....	242.01

## PROVINCIAL LABORATORIES—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Wheeler, J. ....	\$ 2,887.50	Payees under \$100.00 (6) .....	\$ 135.10
White, B. D. ....	2,617.52		
Wilson, R. E. ....	3,843.62		
Wiseman, C. Y. ....	5,182.89		\$ 230,994.91
Wood, J. E. ....	5,148.23		

*Travel, Sustenance and Vehicle Expenses:*

Ahlberg, C. D. ....	\$ 158.96	Payees under \$100.00 (7) .....	\$ 145.80
Department of Public Works (Repair Division) .....	395.22		
Dillenberg, Dr. H. O. ....	969.03		\$ 1,909.91
Robertson, Dr. H. E. ....	240.90		

*Other Expenses:*

Alaskan Refrigeration Ltd. ....	\$ 409.97	Globe Envelopes Western Ltd. ....	\$ 750.19
Allied Chemical (Canada) Ltd. ....	185.76	Harrisons & Crosfield (Canada) Ltd. ....	121.60
Allied Scientific Co. Ltd. ....	165.00	Heinicke Instruments Co. ....	208.44
American Instrument Co. Inc. ....	206.88	Ingram & Bell Ltd. ....	3,129.83
American Sterilizer Co. of Canada Ltd. ....	445.90	Johns, O. H., Glass Co. Ltd. ....	945.00
Beckman Instruments Inc. ....	264.94	Johnson & Johnson Ltd. ....	244.60
Bellco Glass Inc. ....	117.65	Kem-San Products Limited ....	110.68
Black, T. ....	234.00	Lindner, H. ....	315.51
British Drug Houses (Canada) Ltd. ....	846.04	McArthur Chemical Co. (1958) Ltd. ....	102.36
Burns & Co. Ltd. ....	471.36	Martin Paper Products Ltd. ...	127.01
Burroughs Wellcome & Co. (Canada) Ltd. ....	124.75	Merldot Acres ....	235.50
Calgon Corporation (Canada) Ltd. ....	100.40	Mid-West Paper Ltd. ....	281.62
Canadian Charts & Supplies Ltd. ....	420.80	Moore Business Forms Ltd. ....	762.41
Canadian Industries Ltd. ....	410.89	National Drugs Ltd. ....	119.15
Canadian Laboratory Supplies Ltd. ....	8,179.96	Ortho Pharmaceutical (Canada) Ltd. ....	197.86
Canadian Liquid Air Co. Ltd. ....	330.58	Parrish & Heimbecker Ltd. ....	180.00
Canadian Motors Ltd. ....	2,137.10	Perkin, Elmer (Canada) Ltd. ....	290.25
Canadian National Express ....	310.58	Pitney-Bowes of Canada Ltd. ....	234.11
Canadian National Railways ....	359.39	Postmaster ....	6,042.00
Canadian Pacific Merchandise Service ....	572.57	Prairie Motorways Ltd. ....	220.00
Canadian Permag Products Ltd. ....	294.10	Purchasing Agency ....	825.00
Carveth, W. A., Ltd. ....	768.00	Quebec Breeding Farm Inc. ....	113.97
Cave & Co. Ltd. ....	178.21	Rainbow Laundry & Dry Cleaners Ltd. ....	1,265.78
Connaught Medical Research Laboratories ....	1,147.00	Regina Exhibition Association Ltd. ....	147.00
Consolidated Laboratories (Canada) Ltd. ....	177.90	Richards Glass Co. Ltd. ....	1,651.56
Continuous Forms (Saskatchewan) Ltd. ....	2,294.02	Saskatchewan Government Printing Co. ....	481.03
Craft Ltd. ....	425.00	Saskatchewan Government Telephones ....	1,693.63
Dawson, W., Subscription Service Ltd. ....	724.97	Saskatchewan Power Corporation ....	448.99
Department of Public Works	460.01	Scientific Glass Apparatus Co. Inc. ....	245.80
Difco Laboratories Inc. ....	607.86	Sigma Chemical Co. ....	163.03
Emery Co. Ltd. ....	252.75	Standard Brands Ltd. ....	161.85
Ewen, I. M. ....	152.62	Standard Chemical Ltd. ....	115.17
Fisher Scientific Co. Ltd. ....	4,388.05	Stevens & Son Ltd. ....	7,846.26
General Impact Extrusions Ltd. ....	307.96	Technicon International of Canada Ltd. ....	10,068.35
		Thomas, A. H., Co. ....	278.24
		Treasury Department, Taxation Branch ....	1,918.31

## PROVINCIAL LABORATORIES—(Concluded)

*Other Expenses:—(Concluded)*

Underwood Ltd. ....	\$ 279.88	Wascana Office Equipment	
Universal Sales Co. ....	175.71	Ltd. ....	\$ 184.73
University of Saskatchewan ....	408.50	Wessel Bros. Ltd. ....	244.23
Van Waters & Rogers of		Payees under \$100.00 (138) ...	3,736.16
Canada Ltd. ....	3,228.52		
Warner Lambert (Canada)			\$ 78,915.59
Ltd. ....	142.80		

## REGIONAL HEALTH SERVICES (\$1,503,526.36)

## HEALTH REGION No. 1, SWIFT CURRENT (\$161,858.38)

Branch Head—Salary .....	\$ 14,112.00
Permanent Positions—Salaries .....	85,431.30
Day Labour, Casual and Part-Time Employment .....	147.82
Honorariums and Special Services .....	1,310.00
Rents, Insurance and Utility Services .....	2,405.10
Publicity, Advertising and Printing .....	317.57
Travel, Sustenance and Vehicle Expenses .....	17,691.25
Postage and Communications .....	2,833.82
Freight, Express, Cartage and Duty .....	482.29
Contractual Services (Other) .....	923.86
Stationery and Office Supplies .....	926.51
Scientific and Educational Supplies .....	234.99
Medical and Hospital Supplies .....	1,450.58
Miscellaneous Materials and Supplies .....	129.85
Grants and other Contributions .....	1,200.00
Taxes and Licences .....	720.91
Passenger Vehicles .....	22,305.37
Office Equipment .....	513.63
Furniture, Furnishings and Fixtures .....	121.20
Transfer of Expenditure from National Health Grants (See Page 548) :	
Personal Mileage .....	32.10
Provincial Share .....	8,544.43
Sundry .....	23.80
	<u>\$ 161,858.38</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allison, H. L. ....	\$ 220.00	Mantie, M. A. ....	\$ 2,562.00
Andrews, M. J. ....	4,136.24	Olson, A. P. ....	1,806.00
Bennett, D. R. ....	4,050.00	Peters, F. P. ....	6,384.00
Bjorgan, M. A. ....	5,346.00	Pound, J. E. ....	3,732.00
Bye, A. S. ....	137.50	Russell, F. H. ....	3,618.32
Campbell, E. O. C. ....	4,347.00	Russell, L. E. ....	4,014.00
Cave, W. J. D. ....	5,346.00	Schmidt, C. A. ....	2,910.00
Dyer, B. M. ....	1,103.32	Smith, J. E. ....	4,992.00
Ernst, G. E. ....	4,812.36	Tait, E. A. S. ....	5,196.00
Fyke, C. M. ....	294.13	Wotherspoon, R. L. ....	2,295.00
Hinds, M. D. ....	197.50	Yonge, O. A. ....	6,384.00
Irwin, W. C. ....	5,346.00	Payees under \$100.00 (56)....	755.00
Krahn, Dr. A. ....	14,112.00		
Letkeman, A. P. ....	1,779.80		
McCuaig, M. A. ....	903.95		\$ 101,001.12
McNabb, G. M. ....	4,221.00		

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 1, SWIFT CURRENT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Allison, H. L. ....	\$ 139.72	Peters, F. P. ....	\$ 1,308.70
Andrews, M. J. ....	899.31	Russell, F. H. ....	520.65
Bjorgan, M. A. ....	480.19	Russell, L. E. ....	340.21
Campbell, E. O. C. ....	389.78	Schmidt, C. A. ....	502.43
Cave, W. J. D. ....	1,542.85	Smith, J. E. ....	1,095.15
Ernst, G. E. ....	724.51	Standard Motors (1956)	
Great West Motors Ltd. ....	332.78	Ltd. ....	159.09
Irwin, W. C. ....	2,517.15	Swift Wheel Alignment ....	102.84
Johns Purity 99 Service ....	315.11	Tait, E. A. S. ....	661.69
Krahn, Dr. A. ....	808.81	Wotherspoon, R. L. ....	246.73
Kurtz, J. J. ....	104.28	Yonge, O. A. ....	965.51
McCuaig, M. A. ....	137.35	Payees under \$100.00 (62) ...	1,367.94
McDaid Motors Ltd. ....	619.91		
McNabb, G. M. ....	230.79		
Mantie, M. A. ....	532.76		\$ 17,691.25
Norman's Tire Centre ....	645.01		

*Grants:*

Andrews, M. J. ....	\$ 100.00	Smith, J. E. ....	\$ 100.00
Campbell, E. O. C. ....	100.00	Tait, E. A. S. ....	100.00
Ernst, G. E. ....	100.00	Wotherspoon, R. L. ....	100.00
McCuaig, M. A. ....	100.00	Yonge, O. A. ....	100.00
McNabb, G. M. ....	100.00		
Russell, F. H. ....	100.00		
Russell, L. E. ....	100.00		\$ 1,200.00
Schmidt, C. A. ....	100.00		

*Other Expenses:*

American Hospital Supply ....	\$ 350.00	Saskatchewan Government	
Barber-Ellis of Regina Ltd. ...	130.76	Telephones ....	\$ 2,224.12
Braun Construction ....	267.38	Schnell's Ltd. ....	1,979.61
Canadian Pacific		Smith, J. E. ....	113.29
Merchandise Service ....	359.93	Standard Surgical Supply	
College of Physicians &		Ltd. ....	560.00
Surgeons of Saskatchewan ...	150.00	Swift Current Clinic ....	167.50
Department of Public Health,		Swift Litho Printing Ltd. ....	195.30
Division of Laboratories ....	180.00	Transfer of Expenditure	
General Recorders Co. ....	524.84	from National Health	
Globe Envelopes Western Ltd.	193.28	Grants ....	8,576.53
Great West Motors Ltd. ....	15,783.04	Treasury Department,	
Health Region No. 1 ....	2,223.73	Taxation Branch ....	708.35
Johnson & Johnson Ltd. ....	103.93	Payees under \$100.00 (79) ....	1,501.13
Larock Motors Ltd. ....	4,542.72		
Postmaster ....	220.00		
Purchasing Agency ....	524.47		
Saskatchewan Government			\$ 41,966.01
Insurance Office ....	386.10		

## HEALTH REGION NO. 2, ASSINIBOIA-GRAVELBOURG (\$65,352.52)

Permanent Positions—Salaries ....	\$ 43,460.82
Honorariums and Special Services .....	760.00
Rents, Insurance and Utility Services .....	1,238.60
Repairs and Maintenance .....	108.19
Travel, Sustenance and Vehicle Expenses .....	7,259.91
Postage and Communications .....	786.08
Freight, Express, Cartage and Duty .....	190.42
Contractual Services (Other) .....	297.75
Stationery and Office Supplies .....	461.19
Medical and Hospital Supplies .....	464.66



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 2, ASSINIBOIA-GRAVELBOURG—(Concluded)

Grants and Other Contributions .....	\$	400.00
Taxes and Licences .....		363.57
Passenger Vehicles .....		9,330.88
Sundry .....		230.45
	\$	65,352.52

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adamack, G. A. ....	\$	2,785.48	Nekurak, R. E. ....	\$	3,466.00
Archer, R. D. ....		6,384.00	Nepper, G. M. ....		5,676.00
Fiford, J. E. ....		4,662.00	Normandin, A. ....		6,984.00
Jackson, E. A. ....		2,396.00	Railton, M. R. ....		4,434.00
Lapointe, B. G. ....		1,296.27	Payees under \$100.00 (33) ....		655.00
McMillan, M. I. ....		1,117.07			
Maloney, M. J. ....		105.00		\$	44,220.82
Mercier, L. R. ....		4,260.00			

*Travel, Sustenance and Vehicle Expenses:*

Archer, R. D. ....	\$	1,272.20	Nekurak, R. E. ....	\$	621.96
Department of Public Works (Repair Division) .....		102.20	Nepper, G. M. ....		579.05
Fiford, J. E. ....		922.62	Normandin, A. ....		362.72
K.O.'s Auto Electric Service .....		393.59	Norman's Tire Centre .....		413.33
Lapointe, B. G. ....		235.99	Railton, M. R. ....		578.18
Maccam Motors Ltd. ....		171.51	Thompson, F. A. ....		107.47
Maloney, M. J. ....		138.65	Payees under \$100.00 (34) ....		525.98
Mercier, L. R. ....		834.46		\$	7,259.91

*Grants:*

Mercier, L. R. ....	\$	100.00	Railton, M. R. ....	\$	100.00
Nekurak, R. E. ....		100.00		\$	400.00
Nepper, G. M. ....		100.00			

*Other Expenses:*

American Hospital Supply ....	\$	280.00	Saskatchewan Government Telephones .....	\$	468.35
Canadian Pacific Merchandise Service .....		169.33	Treasury Department, Taxation Branch .....		331.77
Department of Public Works		996.00	Payees under \$100.00 (49) ....		1,073.98
Orbans Farm & Auto Ltd. ....		9,330.88			
Postmaster .....		313.00		\$	13,471.79
Purchasing Agency .....		270.88			
Saskatchewan Government Insurance Office .....		237.60			

## HEALTH REGION No. 3, WEYBURN-ESTEVAN (\$161,843.97)

Branch Head—Salary .....	\$	16,824.00
Permanent Positions—Salaries .....		81,276.47
Temporary Positions—Salaries .....		704.54
Day Labour, Casual and Part-Time Employment .....		5,570.05
Honorariums and Special Services .....		660.00
Rents, Insurance and Utility Services .....		5,873.50
Publicity, Advertising and Printing .....		387.75
Travel, Sustenance and Vehicle Expenses .....		16,511.67

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 3, WEYBURN-ESTEVAN—(Continued)

Postage and Communications .....	\$ 2,979.85
Freight, Express, Cartage and Duty .....	399.93
Contractual Services (Other) .....	642.29
Stationery and Office Supplies .....	924.49
Scientific and Educational Supplies .....	326.68
Medical and Hospital Supplies .....	1,481.13
Miscellaneous Materials and Supplies .....	334.57
Grants and Other Contributions .....	1,000.00
Taxes and Licences .....	866.36
Passenger Vehicles .....	19,524.97
Transfer of Expenditure from National Health Grants (See Page 549) :	
Personal Mileage .....	485.40
Provincial Share .....	4,855.42
Sundry .....	214.90
	<u>\$ 161,843.97</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Amos, E. ....	\$ 4,621.00	Jennings, V. E. ....	\$ 716.24
Ast, D. C. ....	2,460.15	Lacoursiere, L. D. ....	3,258.00
Button, G. W. ....	5,346.00	Lenk, Dr. C. ....	16,824.00
Caswell, C. W. ....	1,800.00	Lukey, R. C. ....	2,370.37
Cowie, B. I. ....	4,014.00	McAdoo, F. M. ....	1,907.32
Dundas, R. P. ....	4,848.00	McManus, C. J. ....	4,848.00
Ecker, S. M. ....	1,103.32	Maki, A. M. ....	4,386.00
Farmer, P. M. ....	5,148.00	Meek, H. M. ....	5,346.00
Freeman, R. ....	2,014.00	Morin, W. H. ....	4,038.55
Garner, D. W. ....	5,346.00	Niblett, M. E. ....	6,389.00
Gibbens, D. J. ....	338.09	Way, A. P. ....	4,848.00
Hart, M. E. ....	1,609.09	Payees under \$100.00 (33) ....	687.00
Hart, M. G. ....	1,246.93		
Hart, T. A. ....	6,384.00		
Horrocks, J. M. ....	3,138.00		
			<u>\$ 105,035.06</u>

## Travel, Sustenance and Vehicle Expenses:

Amos, E. ....	\$ 375.31	Lukey, R. C. ....	\$ 1,229.69
Ast, D. C. ....	248.93	McAdoo, F. M. ....	730.52
Button, G. W. ....	1,789.30	McManus, C. J. ....	686.88
Caswell, C. W. ....	673.07	Meek, H. M. ....	1,566.24
Cowie, B. I. ....	537.37	Morin, W. H. ....	287.22
Department of Public Works		Niblett, M. E. ....	566.55
(Repair Division) .....	190.44	Norman's Tire Centre .....	326.06
Dundas, R. P. ....	480.20	Way, A. P. ....	694.29
Ecker, S. M. ....	107.71	Weyburn Motors Ltd. ....	188.13
Estevan Motors Ltd. ....	226.08	Willies White Rose .....	128.56
Farmer, P. M. ....	246.75	Wolner, P. ....	161.16
Garner, D. W. ....	1,427.98	Payees under \$100.00 (41) ....	1,108.48
Hart, M. G. ....	180.25		
Hart, T. A. ....	1,441.60		
Lacoursiere, L. D. ....	470.46		
Lenk, Dr. C. ....	442.44		
			<u>\$ 16,511.67</u>

## Grants:

Amos, E. ....	\$ 100.00	Morin, W. H. ....	\$ 100.00
Cowie, B. I. ....	100.00	Niblett, M. E. ....	100.00
Dundas, R. P. ....	100.00	Way, A. P. ....	100.00
Farmer, P. M. ....	100.00		
Gibbens, D. J. ....	100.00		
Lacoursiere, L. D. ....	100.00		
McManus, C. J. ....	100.00		
			<u>\$ 1,000.00</u>

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 3, WEYBURN-ESTEVAN—(Concluded)

*Other Expenses:*

American Hospital Supply .....	\$ 560.00	Saskatchewan Government	
Brock Union Hospital .....	300.00	Insurance Office .....	\$ 536.60
Canadian Pacific		Saskatchewan Government	
Merchandise Service .....	199.23	Telephones .....	2,164.65
College of Physicians &		Shupe, W. & Sons Ltd. ....	4,347.40
Surgeons of Saskatchewan ..	150.00	Standard Surgical Supply Ltd.	550.00
Dawson, W., Subscription		Transfer of Expenditure	
Service Ltd. ....	108.18	From National Health	
Department of Public Works	3,075.00	Grants .....	5,340.82
King Show Print .....	262.50	Treasury Department,	
McGuire, G. S. ....	780.00	Taxation Branch .....	827.18
Postmaster .....	810.00	Weyburn Motors Ltd. ....	15,178.98
Purchasing Agency .....	656.28	Payees under \$100.00 (86) ..	2,370.42
Redvers Union Hospital .....	360.00		
Royal Canadian Legion,			\$ 39,297.24
Radville .....	720.00		

## HEALTH REGION NO. 5, REGINA RURAL (\$185,038.04)

Branch Head—Salary .....	\$ 16,824.00
Permanent Positions—Salaries .....	75,261.86
Temporary Positions—Salaries .....	659.45
Day Labour, Casual and Part-Time Employment .....	970.16
Honorariums and Special Services .....	1,015.00
Rents, Insurance and Utility Services .....	4,771.18
Publicity, Advertising and Printing .....	249.26
Travel, Sustenance and Vehicle Expenses .....	14,159.63
Postage and Communications .....	4,026.49
Freight, Express, Cartage and Duty .....	198.39
Contractual Services (Other) .....	675.27
Stationery and Office Supplies .....	1,384.18
Scientific and Educational Supplies .....	456.20
Medical and Hospital Supplies .....	1,477.11
Miscellaneous Materials and Supplies .....	336.88
Grants and Other Contributions .....	1,500.00
Taxes and Licences .....	954.16
Passenger Vehicles .....	28,191.84
Transfer of Expenditure from National Health Grants (See Page 549):	
Personal Mileage .....	648.85
Provincial Share .....	31,124.91
Sundry .....	153.22
	\$ 185,038.04

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, F. E. ....	\$ 5,244.00	Reid, N. ....	\$ 104.89
Belanger, E. A. ....	4,414.35	Renouf, J. ....	134.24
Bieber, O. M. ....	6,384.00	Riddell, I. M. ....	1,123.76
Coffey, P. G. ....	2,721.45	Sharpe, E. J. ....	2,294.05
Dehnel, Dr. M. K. ....	16,824.00	Smith, B. E. ....	5,676.00
Desjarlais, S. ....	173.40	Snoddy, D. ....	208.75
Dewaji, Dr. V. R. ....	11,496.00	Stillwell, D. E. ....	940.41
Dube, A. O. ....	4,944.00	Taylor, A. S. ....	5,346.00
Eberle, L. J. ....	357.00	Thomas, V. ....	6,384.00
Flood, E. J. ....	1,947.96	Payees under \$100.00 (74) ..	1,082.92
Gray, M. E. ....	4,705.29		
Hanson, A. P. ....	2,576.00		
Hrycyk, A. R. ....	4,800.00		\$ 94,730.47
Mack, C. A. ....	4,848.00		

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 5, REGINA RURAL—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Allan, F. E. ....	\$ 398.89	Mainline Motors Ltd. ....	\$ 187.70
Bieber, O. M. ....	1,164.44	Norman's Tire Centre .....	179.61
Bill, E. J. ....	108.18	Sharpe, E. J. ....	170.00
Dehnel, Dr. M. K. ....	524.29	Smith, B. E. ....	1,479.44
Demofsky, M. P. ....	160.00	Solvey Motors .....	160.75
Department of Public Works		Taylor, A. S. ....	1,202.39
(Repair Division) .....	4,923.91	Thomas, V. ....	210.41
Dewaji, Dr. V. R. ....	297.48	Payees under \$100.00 (71) ....	1,418.23
Dube, A. O. ....	297.25		
Gray, M. E. ....	306.00		
Hrycyk, A. R. ....	526.52		
Mack, C. A. ....	444.14		
			\$ 14,159.63

*Grants:*

Allan, F. E. ....	\$ 100.00	Mack, C. A. ....	\$ 100.00
Bieber, O. M. ....	100.00	Markham, S. E. ....	100.00
Budd, H. K. ....	100.00	Meneley, E. M. ....	100.00
Coppicus, H. C. ....	100.00	Mitchell, P. M. ....	100.00
Francis, V. J. ....	100.00	Sergeant, M. V. ....	100.00
Gillis, J. K. ....	100.00	Sharpe, E. J. ....	100.00
Gray, M. E. ....	100.00		
McInnis, B. M. ....	100.00		
McKay, L. L. ....	100.00		\$ 1,500.00

*Other Expenses:*

American Hospital Supply .....	\$ 393.25	Saskatchewan Government	
Bird Films Ltd. ....	136.90	Insurance Office .....	\$ 874.20
Canadian Motors Ltd. ....	19,233.90	Saskatchewan Government	
College of Physicians &		Telephones .....	3,052.00
Surgeons of Saskatchewan	300.00	Schnell's Ltd. ....	1,979.61
Department of Public Health,		Southey Health Centre .....	790.00
Division of Laboratories .....	212.40	Standard Surgical Supply Ltd.	400.00
Grenfell Union Hospital .....	600.00	Transfer of Expenditure from	
Indian Head Union Hospital ...	1,145.00	National Health Grants .....	31,773.76
Kipling Memorial Union		Transport Equipment Co. Ltd.	6,978.33
Hospital .....	365.00	Treasury Department,	
Moosomin Union Hospital .....	665.00	Taxation Branch .....	848.55
Nokomis Union Hospital .....	180.00	Payees under \$100.00 (119) ....	2,480.82
Postmaster .....	961.89		
Purchasing Agency .....	1,089.54		
Rainbow Laundry & Dry			
Cleaners Ltd. ....	187.79		\$ 74,647.94

## HEALTH REGION NO. 6, MOOSE JAW (\$157,362.76)

Branch Head—Salary .....	\$ 16,824.00
Permanent Positions—Salaries .....	87,881.30
Honorariums and Special Services .....	375.00
Rents, Insurance and Utility Services .....	1,278.38
Publicity, Advertising and Printing .....	271.68
Repairs and Maintenance .....	105.49
Travel, Sustenance and Vehicle Expenses .....	12,599.19
Postage and Communications .....	1,417.94
Freight, Express, Cartage and Duty .....	443.85
Contractual Services (Other) .....	747.00
Stationery and Office Supplies .....	932.62
Scientific and Educational Supplies .....	283.73
Medical and Hospital Supplies .....	1,570.32
Miscellaneous Materials and Supplies .....	199.24
Grants and Other Contributions .....	1,166.80



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 6, MOOSE JAW—(Continued)

Taxes and Licences .....	\$	923.35
Passenger Vehicles .....		22,159.58
Office Equipment .....		608.53
Transfer of Expenditure from National Health Grants (See Page 550) :		
Personal Mileage .....		371.50
Provincial Share .....		7,174.35
Sundry .....		28.91
	\$	157,362.76

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Alm, L. M. ....	\$	3,537.00	Macrone, J. B. ....	\$	6,384.00
Anderson, A. A. ....		5,346.00	Masson, E. M. ....		4,865.06
Anderson, H. P. ....		5,196.00	Miller, Dr. R. ....		16,824.00
Armstrong, J. A. ....		6,384.00	Myers, G. E. ....		4,992.00
Closs, D. R. ....		3,282.00	Nadon, H. ....		2,814.00
Cox, K. ....		4,092.00	Novakowski, E. ....		1,284.00
Dempsey, E. ....		2,688.00	Shaw, C. H. ....		5,346.00
Emmerson, M. C. ....		4,848.00	Sturm, W. ....		5,784.00
Folliott, F. L. ....		2,921.96	Woelk, H. M. ....		2,740.37
Haukaas, J. E. ....		400.91	Payees under \$100.00 (32) ....		400.23
Jennings, M. A. ....		5,244.00			
Johnson, M. E. ....		4,056.00		\$	105,105.53
McLean, V. M. ....		5,676.00			

## Travel, Sustenance and Vehicle Expenses:

Anderson, A. A. ....	\$	1,091.37	Masson, E. M. ....	\$	843.02
Anderson, H. P. ....		561.81	Miller, Dr. R. ....		1,300.68
Armstrong, J. A. ....		317.43	Myers, G. E. ....		586.46
Caribou Service Station .....		218.08	Norman's Tire Centre .....		348.60
Central Motor Co. (1963) .....			Patterson Motors (1962) Ltd. ....		379.78
Ltd. ....		225.26	Shaw, C. H. ....		1,002.06
Dempsey, E. ....		106.10	Sterling Motors ('61) Ltd. ....		326.89
Emmerson, M. C. ....		199.06	Sturm, W. ....		1,274.65
Folliott, F. L. ....		271.86	Woelk, H. M. ....		395.88
Husky Bulk & Service Centre .....		117.80	Payees under \$100.00 (44) ....		1,101.74
Jennings, M. A. ....		250.20			
Johnson, M. E. ....		156.48			
McLean, V. M. ....		289.10		\$	12,599.19
Macrone, J. B. ....		1,234.88			

## Grants:

Anderson, H. P. ....	\$	100.00	Myers, G. E. ....	\$	100.00
Armstrong, J. A. ....		100.00	Novakowski, E. ....		100.00
Closs, D. R. ....		100.00	Woelk, H. M. ....		100.00
Emmerson, M. C. ....		100.00	Payees under \$100.00 (1) ....		66.80
Jennings, M. A. ....		100.00			
Johnson, M. E. ....		100.00			
McLean, V. M. ....		100.00		\$	1,166.80
Masson, E. M. ....		100.00			

## Other Expenses:

American Hospital Supply .....	\$	960.00	Department of Public Health .....		
Barber-Ellis of Regina Ltd. ...		150.76	Division of Laboratories ....	\$	102.30
Canadian Pacific Merchandise .....			Dunbars Typewriters .....		252.48
Service .....		351.73	General Recorders Co. ....		256.32
Central Butte Union Hospital .....		450.00	Globe Envelopes Western Ltd. ....		171.32
College of Physicians & .....			Herbert-Morse Union .....		
Surgeons of Saskatchewan .....		150.00	Hospital .....		300.00

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 6, MOOSE JAW—(Concluded)

*Other Expenses:—(Concluded)*

Johnson & Johnson Ltd. ....	\$ 205.80	Transfer of Expenditure from	
Mid-West Paper Ltd. ....	142.83	National Health Grants .....	\$ 7,545.85
Postmaster .....	410.00	Transport Equipment Co. Ltd.	4,652.22
Purchasing Agency .....	341.07	Treasury Department,	
Saskatchewan Government		Taxation Branch .....	916.58
Insurance Office .....	504.90	Wascana Office Equipment	
Saskatchewan Government		Ltd. ....	173.32
Telephones .....	1,001.60	Weyburn Motors Ltd. ....	4,507.04
Sterling Motors ('61) Ltd. ....	13,060.39	Payees under \$100.00 (73) ...	1,544.43
Stevens & Son Ltd. ....	104.40		
Superclean Launderette .....	235.90		\$ 38,491.24

## HEALTH REGION No. 7, ROSETOWN-BIGGAR-KINDERSLEY (\$139,191.71)

Branch Head—Salary .....	\$ 13,830.00
Permanent Positions—Salaries .....	82,248.90
Day Labour, Casual and Part-Time Employment .....	1,371.20
Honorariums and Special Services .....	980.00
Rents, Insurance and Utility Services .....	5,020.88
Publicity, Advertising and Printing .....	449.95
Repairs and Maintenance .....	115.59
Travel, Sustenance and Vehicle Expenses .....	20,785.75
Postage and Communications .....	2,521.39
Freight, Express, Cartage and Duty .....	564.85
Contractual Services (Other) .....	743.36
Stationery and Office Supplies .....	888.88
Scientific and Educational Supplies .....	287.37
Medical and Hospital Supplies .....	998.42
Coal, Wood and Other Fuels .....	135.69
Miscellaneous Materials and Supplies .....	169.47
Grants and Other Contributions .....	900.00
Taxes and Licences .....	337.05
Passenger Vehicles .....	6,761.04
Sundry .....	81.92
	\$ 139,191.71

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arndt, M. ....	\$ 490.77	McKee, S. D. ....	\$ 4,823.22
Dekteroff, M. E. ....	321.00	Moore, E. ....	6,384.00
Drummond, M. B. ....	4,848.00	Mullin, H. M. ....	5,146.17
Enns, I. S. ....	4,613.70	Neustaeter, K. ....	1,638.48
Friend, L. M. ....	153.05	Nodwell, W. A. ....	4,614.00
Gilchrist, A. E. ....	404.92	Rommings, K. A. ....	4,800.00
Gilchrist, E. A. ....	1,639.99	Thompson, E. J. ....	6,384.00
Goddard, L. A. ....	4,431.00	Werezak, A. R. ....	4,848.00
Hopper, Dr. J. M. H. ....	13,830.00	Winterhalt, C. ....	4,954.50
Jones, D. J. ....	4,176.28	Charwomen .....	163.55
Kinash, W. ....	8,649.00	Payees under \$100.00 (72) ...	980.00
Klemmer, M. F. ....	3,039.47		
Larson, M. A. ....	4,521.00		\$ 98,430.10
McAmmond, K. W. ....	2,576.00		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works		Enns, I. S. ....	\$ 417.73
(Repair Division) .....	\$ 497.38	Goddard, L. A. ....	930.37
Drummond, M. B. ....	677.85	Hopper, Dr. J. M. H. ....	1,863.05

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 7, ROSETOWN-BIGGAR-KINDERSLEY—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Jones, D. J. ....	\$ 1,007.83	Reid Motors Ltd. ....	\$ 361.60
Kerrobert Texaco Service ....	121.84	Rommings, K. A. ....	1,904.00
Kinash, W. ....	1,725.81	Thompson, E. J. ....	1,681.85
Larson, M. A. ....	1,747.55	Tisdale's Sales & Service Ltd. ....	147.78
McAmmond, K. W. ....	1,117.58	Trew, J. A. ....	114.89
McKee, S. D. ....	407.98	Werezak, A. R. ....	728.09
Moore, E. ....	1,307.09	Wight Bros. ....	147.61
Mullin, H. M. ....	634.85	Winterhalt, C. ....	657.47
Nodwell, W. A. ....	1,018.79	Payees under \$100.00 (65) ....	823.76
Norman's Tire Centre ....	299.31		
Rainey, W. C. ....	138.60		
Regal Motors Ltd. ....	305.09		
			<u>\$ 20,785.75</u>

*Grants:*

Drummond, M. B. ....	\$ 100.00	Nodwell, W. A. ....	\$ 100.00
Enns, I. S. ....	100.00	Werezak, A. R. ....	100.00
Jones, D. J. ....	100.00	Winterhalt, C. ....	100.00
McKee, S. D. ....	100.00		
Moore, E. ....	100.00		
Mullin, H. M. ....	100.00		
			<u>\$ 900.00</u>

*Other Expenses:*

American Hospital Supply ....	\$ 490.00	Outlook Union Hospital ....	\$ 936.00
Atlas Enterprises Ltd. ....	207.38	Postmaster ....	795.00
Bruce Enterprises Ltd. ....	375.00	Purchasing Agency ....	647.56
Canadian National Express ....	138.21	Regal Motors Ltd. ....	6,761.04
College of Physicians & Surgeons of Saskatchewan	150.00	Saskatchewan Government Insurance Office ....	504.90
Corner, Dr. F. D. ....	300.00	Saskatchewan Government Telephones ....	1,721.08
Department of Public Health, Division of Laboratories ....	194.40	Saskatchewan Power Corporation ....	210.67
Down Town Motel ....	460.00	T. & T. Agencies ....	625.00
Johnson & Johnson Ltd. ....	111.45	Treasury Department, Taxation Branch ....	336.85
Kerrobert Union Municipal Hospital ....	660.00	Payees under \$100.00 (77) ....	2,065.36
McKee, S. D. ....	102.96		
Marcroft, B. J. ....	1,080.00		
Marv-Eon Signs Western Ltd. ....	203.00		
			<u>\$ 19,075.86</u>

## HEALTH REGION No. 8, SASKATOON RURAL (\$125,993.01)

Branch Head—Salary .....	\$ 15,270.00		
Permanent Positions—Salaries .....	66,077.33		
Temporary Positions—Salaries .....	1,935.90		
Day Labour, Casual and Part-Time Employment .....	650.37		
Honorariums and Special Services .....	825.00		
Rents, Insurance and Utility Services .....	1,511.89		
Travel, Sustenance and Vehicle Expenses .....	17,250.94		
Postage and Communications .....	1,952.95		
Freight, Express, Cartage and Duty .....	226.34		
Contractual Services (Other) .....	680.18		
Stationery and Office Supplies .....	691.49		
Scientific and Educational Supplies .....	205.47		
Medical and Hospital Supplies .....	559.11		
Coal, Wood and Other Fuels .....	112.48		
Miscellaneous Materials and Supplies .....	133.18		
Grants and Other Contributions .....	700.00		
Taxes and Licences .....	518.46		

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 8, SASKATOON RURAL—(Continued)

Passenger Vehicles .....	\$ 13,308.91
Furniture, Furnishings and Fixtures .....	129.66
Transfer of Expenditure from National Health Grants (See Page 551):	
Personal Mileage .....	42.65
Provincial Share .....	3,098.24
Sundry .....	112.46
	<u>\$ 125,993.01</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Davis, D. I. ....	\$ 100.00	Matheson, W. R. ....	\$ 2,412.31
Drabinasty, E. H. ....	896.37	Maxon, P. I. ....	506.95
Dyck, S. Y. ....	724.00	Neufeld, L. ....	4,011.00
Floyd, A. M. ....	5,244.00	Peacock, Dr. P. N. B. ....	15,270.00
Hancock, G. K. ....	1,541.62	Russell, O. P. ....	5,244.00
Handford, R. S. ....	5,346.00	Sawyer, L. F. ....	5,195.82
Helfrick, I. F. N. ....	5,346.00	Sitler, A. L. ....	6,310.29
Huculak, N. ....	169.62	Strilchuk, I. ....	3,732.00
Kamad, C. ....	2,622.77	Theaker, N. H. ....	1,929.82
Lawrence, L. ....	5,244.00	Payees under \$100.00 (35) ....	790.56
Loraas, G. C. ....	5,346.00		<u>\$ 84,758.60</u>
Lotosky, M. C. ....	2,748.00		
MacInnes, B. I. ....	4,027.47		

## Travel, Sustenance and Vehicle Expenses:

Dominion Motors (Saskatoon)		Maxon, P. I. ....	\$ 111.94
Ltd. ....	\$ 224.52	Mer-Lin Motors Ltd. ....	375.56
Dyck, S. Y. ....	134.58	Norman's Tire Centre ....	162.45
Elton, W. H. ....	102.48	Peacock, Dr. P. N. B. ....	1,186.10
Floyd, A. M. ....	1,650.89	Rambler Saskatoon Ltd. ....	209.82
Hancock, G. K. ....	330.48	Russell, O. P. ....	1,473.67
Handford, R. S. ....	2,010.90	Sawyer, L. F. ....	1,533.10
Helfrick, I. F. N. ....	1,703.65	Sitler, A. L. ....	1,416.50
Kamad, C. ....	329.80	Theaker, N. H. ....	499.30
Lawrence, L. ....	1,207.08	Payees under \$100.00 (37) ....	674.66
Loraas, G. C. ....	1,176.89		
MacInnes, B. I. ....	335.59		<u>\$ 17,250.94</u>
McCosh, C. C. ....	119.65		
Matheson, W. R. ....	281.33		

## Grants:

Floyd, A. M. ....	\$ 100.00	Russell, O. P. ....	\$ 100.00
Hancock, G. K. ....	100.00	Sawyer, L. F. ....	100.00
Kamad, C. ....	100.00		
Lawrence, L. ....	100.00		<u>\$ 700.00</u>
MacInnes, B. I. ....	100.00		

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan..	\$ 150.00	Postmaster .....	\$ 649.00
Davidson Union Hospital .....	336.00	Purchasing Agency .....	418.17
Dawson, W., Subscription		Rambler Saskatoon Ltd. ....	2,153.00
Service Ltd. ....	125.62	Saskatchewan Government	
Dominion Motors (Saskatoon)		Insurance Office .....	267.30
Ltd. ....	6,676.80	Saskatchewan Government	
Husky Rambler Motors Ltd.	2,153.00	Telephones .....	1,299.22
Kenaston Co-operative		Saskatchewan Power	
Association Ltd. ....	112.48	Corporation .....	149.11
MacInnes, B. I. ....	105.30	Standard Surgical Supply Ltd.	350.00
		Starlite Motors .....	2,326.11



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 8, SASKATOON RURAL—(Concluded)

*Other Expenses:—(Concluded)*

Transfer of Expenditure from National Health Grants .....	3,140.89	Payees under \$100.00 (68) .....	\$ 1,694.26
Treasury Department, Taxation Branch .....	517.21		\$ 23,283.47
Watrous, Town of .....	660.00		

## HEALTH REGION NO. 9, HUMBOLDT-WADENA (\$118,524.04)

Branch Head—Salary .....	\$ 14,112.00
Permanent Positions—Salaries .....	64,034.39
Day Labour, Casual and Part-Time Employment .....	2,590.71
Honorariums and Special Services .....	500.00
Rents, Insurance and Utility Services .....	3,057.90
Publicity, Advertising and Printing .....	351.47
Travel, Sustenance and Vehicle Expenses .....	13,442.46
Postage and Communications .....	1,808.45
Freight, Express, Cartage and Duty .....	587.79
Contractual Services (Other) .....	578.15
Stationery and Office Supplies .....	503.41
Scientific and Educational Supplies .....	272.48
Medical and Hospital Supplies .....	539.80
Miscellaneous Materials and Supplies .....	106.34
Grants and Other Contributions .....	800.00
Taxes and Licences .....	671.84
Passenger Vehicles .....	13,253.21
Furniture, Furnishings and Fixtures .....	115.88
Transfer of Expenditure (Provincial Share) from National Health Grants, (See Page 551) .....	1,069.76
Sundry .....	128.00
	<u>\$ 118,524.04</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Douhaniuk, M. A. ....	\$ 1,646.18	Piper, Dr. G. W. ....	\$ 14,112.00
Fyffe, E. B. ....	3,710.18	Ritz, P. ....	678.67
Hargreaves, K. E. ....	4,662.00	Robinson, V. R. ....	5,190.00
Irvine, W. J. ....	2,179.06	Rosenberg, M. L. ....	5,244.00
Johnson, O. G. G. ....	1,143.96	Saretski, C. M. ....	3,195.00
Johnston, C. A. ....	4,095.00	Schwinghamer, D. P. ....	1,715.27
Katz, S. W. ....	4,944.00	Stebbins, J. ....	834.36
Kauth, K. F. ....	1,185.00	Stroeder, J. C. ....	1,540.61
Keil, S. M. S. ....	649.14	Swallow, P. J. ....	3,370.00
Klewchuk, E. A. ....	4,014.00	Tataryn, R. E. R. ....	5,190.00
McKnight, R. H. ....	4,056.00	Payees under \$100.00 (27) ....	584.85
Neibrandt, L. B. ....	5,454.00		
Oxman, H. A. ....	1,268.39		
Petryshyn, J. ....	575.43		
			<u>\$ 81,237.10</u>

*Travel, Sustenance and Vehicle Expenses:*

Douhaniuk, M. A. ....	\$ 272.00	Katz, S. W. ....	\$ 565.06
Fyffe, E. B. ....	301.11	Keil, S. M. S. ....	219.29
Grest Motors Ltd. ....	188.26	Klewchuk, E. A. ....	941.31
Greves Garage .....	138.71	MacKay, J. G. ....	683.93
Hanson Bros. ....	114.75	McKnight, R. H. ....	531.09
Hargreaves, K. E. ....	524.73	Messenger, F. ....	101.35
Irvine, W. J. ....	377.26	Neibrandt, L. B. ....	485.21
Johnson, O. G. G. ....	333.86	Norman's Tire Centre .....	487.99
Johnston, C. A. ....	435.70	Oxman, H. A. ....	180.72

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 9, HUMBOLDT-WADENA—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Patron Motors Ltd. ....	\$ 127.75	Swallow, P. J. ....	\$ 1,451.16
Piper, Dr. G. W. ....	1,069.87	Tataryn, R. E. R. ....	905.24
Robinson, V. R. ....	714.07	Payees under \$100.00 (30) ....	783.01
Rosenberg, M. L. ....	694.52		
Schlosser Motors Ltd. ....	352.83		
Schwinghamer, D. P. ....	461.68		\$ 13,442.46

*Grants:*

Hargreaves, K. E. ....	\$ 100.00	Neibrandt, L. B. ....	\$ 100.00
Irvine, W. J. ....	100.00	Rosenberg, M. L. ....	100.00
Johnston, C. A. ....	100.00		
Katz, S. W. ....	100.00		
Klewchuk, E. A. ....	100.00		\$ 800.00
McKnight, R. H. ....	100.00		

*Other Expenses:*

American Hospital Supply ....	\$ 350.00	Saskatchewan Government	
Canadian Pacific Merchandise		Insurance Office ....	\$ 386.10
Service ....	182.98	Saskatchewan Government	
Canadian Pacific Railway Co.	121.07	Telephones ....	1,223.31
College of Physicians &		Schnell's Ltd. ....	1,979.61
Surgeons of Saskatchewan	150.00	Transfer of Expenditure from	
Foam Lake Union Hospital ....	300.00	National Health Grants ....	1,069.76
Humboldt Motors (1960) Ltd.	11,273.60	Treasury Department,	
Lanigan Union Hospital ....	300.00	Taxation Branch ....	671.76
McKee Moving & Storage Co.		Wadena Union Hospital ....	420.00
Ltd. ....	152.70	Wynyard Advance ....	197.01
Magnusson, L. ....	1,500.00	Payees under \$100.00 (82) ....	1,649.03
Mid-West Paper Ltd. ....	111.88		
Pitney-Bowes of Canada Ltd.	120.88		\$ 23,044.48
Postmaster ....	582.99		
Purchasing Agency ....	301.80		

## HEALTH REGION No. 10, YORKTON-MELVILLE (\$190,146.56)

Branch Head—Salary .....	\$ 14,826.00
Permanent Positions—Salaries .....	104,593.90
Day Labour, Casual and Part-Time Employment .....	2,121.19
Honorariums and Special Services .....	935.00
Rents, Insurance and Utility Services .....	5,494.84
Publicity, Advertising and Printing .....	156.58
Repairs and Maintenance .....	117.90
Travel, Sustenance and Vehicle Expenses .....	18,018.97
Postage and Communications .....	3,331.75
Freight, Express, Cartage and Duty .....	913.80
Contractual Services (Other) .....	743.32
Stationery and Office Supplies .....	1,813.33
Scientific and Educational Supplies .....	238.68
Medical and Hospital Supplies .....	1,046.50
Miscellaneous Materials and Supplies .....	176.80
Grants and Other Contributions .....	1,608.70
Taxes and Licences .....	1,186.30
Passenger Vehicles .....	29,012.65
Transfer of Expenditure from National Health Grants (See Page 552):	
Personal Mileage .....	46.50
Provincial Share .....	3,587.62
Sundry .....	176.23
	\$ 190,146.56



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 10, YORKTON-MELVILLE—(Concluded)

*Other Expenses:*

Bartake, B. ....	\$ 900.00	Postmaster .....	\$ 1,012.00
Canadian National Express .....	253.57	Preeceville Union Hospital .....	720.00
College of Physicians & Surgeons of Saskatchewan .....	150.00	Purchasing Agency .....	1,422.80
Dawson, W. Subscription .....		Saskatchewan Government Insurance Office .....	683.10
Service Ltd. ....	117.90	Saskatchewan Government Telephones .....	2,308.10
Department of Public Health, Division of Laboratories .....	265.95	Standard Surgical Supply Ltd. ....	480.00
Dowies Stationery Ltd. ....	110.56	Stratychuk, G. F. ....	1,020.00
Fuhr, W. C. ....	102.45	Transfer of Expenditure from National Health Grants .....	3,634.12
Greyhound Lines of Canada Ltd. ....	128.95	Treasury Department, Taxation Branch .....	1,181.93
Inter-Lake Transport Co. ....	132.54	Walker, W. J. ....	1,250.00
Kamsack Union Hospital .....	825.00	Payees under \$100.00 (90) ....	2,134.74
Mickelson's Truck & Implement Ltd. ....	4,347.40		
Mid-Town Motors Ltd. ....	24,665.25		\$ 47,984.43
Mid-West Paper Ltd. ....	138.07		

## HEALTH REGION No. 11, MELFORT-TISDALE (\$125,001.95)

Branch Head—Salary .....	\$ 6,380.13
Permanent Positions—Salaries .....	71,416.20
Day Labour, Casual and Part-Time Employment .....	1,377.42
Honorariums and Special Services .....	590.00
Rents, Insurance and Utility Services .....	3,456.70
Publicity, Advertising and Printing .....	178.72
Travel, Sustenance and Vehicle Expenses .....	16,770.09
Postage and Communications .....	1,938.39
Freight, Express, Cartage and Duty .....	629.40
Contractual Services (Other) .....	449.44
Stationery and Office Supplies .....	944.38
Scientific and Educational Supplies .....	164.30
Medical and Hospital Supplies .....	872.75
Grants and Other Contributions .....	1,041.90
Taxes and Licences .....	618.42
Passenger Vehicles .....	17,933.10
Sundry .....	240.61
	\$ 125,001.95

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allsen, I. D. ....	\$ 4,848.98	Reid, M. A. ....	\$ 118.61
Anaka, E. H. ....	6,384.00	Scott, I. B. ....	4,347.00
Anderson, H. W. ....	2,115.90	Stewart, I. L. ....	4,302.00
Beresowski, J. W. ....	4,752.00	Stoiescu, L. ....	238.52
Carscadden, L. M. ....	5,244.00	Strelieff, F. E. ....	3,136.96
Caswell, C. W. ....	3,546.00	Thomsen, D. F. ....	1,436.86
Deutsch, A. J. ....	5,346.00	Torrie, E. S. M. ....	430.95
Eaton, Dr. R. D. P. ....	6,380.13	Whittome, E. M. ....	3,432.00
Fyffe, E. B. ....	2,673.82	Witney, B. L. ....	2,628.00
Gushulak, M. ....	5,346.00	Wosyk, J. A. ....	792.87
Inglis, P. G. ....	2,015.00	Payees under \$100.00 (34) ....	649.05
Irvine, B. E. ....	2,620.36		
Johnson, J. ....	2,962.00		
Keil, S. M. S. ....	296.59		\$ 79,763.75
Lang, A. C. ....	3,720.15		



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 11, MELFORT-TISDALE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Allsen, I. D. ....	\$ 890.24	Norman's Tire Centre .....	\$ 304.31
Anaka, E. H. ....	2,043.25	Northland Auto Body Shop .....	100.00
Anderson, H. W. ....	295.18	Scott, I. B. ....	899.18
Bercowski, J. W. ....	1,530.44	Strelieff, F. E. ....	579.76
Carscadden, L. M. ....	422.22	Thomsen, D. F. ....	313.46
Caswell, C. W. ....	636.42	Torrie, E. S. M. ....	215.25
Department of Public Works		Vickar Motors .....	158.98
(Repair Division) .....	613.53	Vickar Sales Ltd. ....	717.40
Deutsch, A. J. ....	1,422.48	Whittome, E. M. ....	666.99
Eaton, Dr. R. D. P. ....	258.63	Wosyk, J. A. ....	104.43
Fyffe, E. B. ....	411.67	Payees under \$100.00 (39) .....	817.74
Gushulak, M. ....	1,760.90		
Inglis, P. G. ....	345.15		
Irvine, B. E. ....	821.42		\$ 16,770.09
Lang, A. C. ....	441.06		

*Grants:*

Allsen, I. D. ....	\$ 100.00	Scott, I. B. ....	\$ 100.00
Carscadden, L. M. ....	100.00	Strelieff, F. E. ....	100.00
Fyffe, E. B. ....	100.00	Whittome, E. M. ....	100.00
Inglis, P. G. ....	100.00	Payees under \$100.00 (1) .....	41.90
Irvine, B. E. ....	100.00		
Lang, A. C. ....	100.00		\$ 1,041.90
Reid, M. A. ....	100.00		

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 2,150.06	Saskatchewan Government	
Canadian National Express .....	204.52	Telephones .....	\$ 1,447.32
Canadian Pacific Merchandise		Shindelka, F. ....	1,620.00
Service .....	160.03	Standard Surgical Supply Ltd. ....	560.00
Gestetner (Canada) Ltd. ....	146.80	Tisdale Motor Products Ltd. ....	15,783.04
Hudson Bay Dairy .....	100.20	Tisdale Recorder .....	120.14
Hudson Bay Union Hospital ...	300.00	Treasury Department,	
Melfort Union Hospital .....	1,200.00	Taxation Branch .....	617.74
Postmaster .....	483.00	Payees under \$100.00 (57) .....	1,561.62
Purchasing Agency .....	645.04		
Saskatchewan Government			\$ 27,426.21
Insurance Office .....	326.70		

## HEALTH REGION No. 12, PRINCE ALBERT (\$147,828.52)

Branch Head—Salary .....	\$ 16,344.00
Permanent Positions—Salaries .....	48,983.66
Temporary Positions—Salaries .....	833.45
Day Labour, Casual and Part-Time Employment .....	2,445.13
Honorariums and Special Services .....	530.00
Professional and Technical Services .....	163.00
Rents, Insurance and Utility Services .....	3,094.95
Publicity, Advertising and Printing .....	383.13
Travel, Sustenance and Vehicle Expenses .....	12,998.41
Postage and Communications .....	2,476.24
Freight, Express, Cartage and Duty .....	599.72
Contractual Services (Other) .....	453.94
Stationery and Office Supplies .....	1,584.25
Scientific and Educational Supplies .....	166.34
Medical and Hospital Supplies .....	943.84
Grants and Other Contributions .....	1,458.50
Taxes and Licences .....	822.85
Passenger Vehicles .....	30,499.41

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 12, PRINCE ALBERT—(Continued)

Transfer of Expenditure from National Health Grants (See Page 552) :

Personal Mileage .....	\$	991.70
Provincial Share .....		21,885.46
Sundry .....		170.54
	\$	147,828.52

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ball, A. A. ....	\$	6,032.03	Lucuik, R. M. ....	\$	1,376.52
Ball, G. A. ....		1,367.14	MacRae, J. H. ....		5,346.00
Berkech, J. M. ....		2,407.88	McDonald, W. A. ....		4,896.00
Davis, R. M. ....		1,137.09	Mills, A. C. ....		6,384.00
Fairless, R. A. ....		2,475.61	Pelletier, L. D. ....		2,137.00
Freeland, J. E. ....		833.45	Pond, M. J. ....		2,382.29
Fyvie, E. D. ....		2,427.91	Tocheniuk, I. ....		1,085.71
Goliath, J. R. ....		4,176.00	Woodrow, Dr. R. ....		16,344.00
Hunt, E. C. ....		3,156.22	Payees under \$100.00 (33) ....		611.94
Irvine, B. E. ....		2,473.64		\$	69,136.24
Jobin, L. D. ....		624.00			
Lewis, E. ....		1,461.81			

## Travel, Sustenance and Vehicle Expenses:

Agnew Motors Ltd. ....	\$	124.70	MacRae, J. H. ....	\$	1,089.04
Anderson Motors Ltd. ....		351.81	McDonald, W. A. ....		1,201.56
Ball, A. A. ....		1,351.04	Mills, A. C. ....		549.97
Ball, G. A. ....		176.31	Modern Motors Ltd. ....		419.40
Department of Public Works (Repair Division) ....		141.98	Norman's Tire Centre ....		597.92
Downtown Texaco Service ....		192.21	P.A. Central Service Station .....		1,348.82
Fairless, R. A. ....		146.55	Pond, M. J. ....		581.68
Fyvie, E. D. ....		1,271.42	Woodrow, Dr. R. ....		735.88
Goliath, J. R. ....		964.16	Payees under \$100.00 (46) ....		1,055.01
Irvine, B. E. ....		164.83		\$	12,998.41
Lewis, E. ....		119.57			
Lucuik, R. M. ....		414.55			

## Grants:

Bannister, V. F. ....	\$	100.00	Morgan, S. M. ....	\$	100.00
Benson, M. D. ....		100.00	Perry, M. L. ....		100.00
Doidge, B. I. ....		100.00	Pond, M. J. ....		100.00
Eden, A. G. ....		100.00	Tocheniuk, I. ....		100.00
Forler, P. M. ....		100.00	Williams, B. M. ....		100.00
Goliath, J. R. ....		100.00	Payees under \$100.00 (1) ....		58.50
Laing, J. M. ....		100.00		\$	1,458.50
Loepky, B. ....		100.00			
Mills, A. C. ....		100.00			

## Other Expenses:

American Hospital Supply ....	\$	420.00	Globe Envelopes Western Ltd. ....	\$	174.29
Arcade Motor Co. Ltd. ....		3,755.20	Modern Motors Ltd. ....		15,418.48
Birch Hills Memorial Union Hospital .....		540.00	Munro, J. & Son Ltd. ....		6,978.33
Browne Motor Co. Ltd. ....		4,347.40	Postmaster .....		647.00
Campbell Printing Ltd. ....		173.25	Purchasing Agency .....		1,291.59
Canadian Pacific Merchandise Service .....		321.01	Rosthern Union Hospital ....		480.00
College of Physicians & Surgeons of Saskatchewan...		150.00	Saskatchewan Government Insurance Office .....		594.00

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 12, PRINCE ALBERT—(Concluded)

## Other Expenses:—(Concluded)

Saskatchewan Government		Treasury Department,	
Telephones .....	\$ 1,827.00	Taxation Branch .....	\$ 804.54
Shellbrook Union Hospital .....	600.00	University of Saskatchewan ..	163.00
Spiritwood Union Hospital .....	360.00	Wakaw Union Hospital .....	480.00
Standard Surgical Supply Ltd.	240.00	Payees under \$100.00 (74) .....	1,593.12
Transfer of Expenditure from			
National Health Grants .....	22,877.16		\$ 64,235.37

## HEALTH REGION NO. 13, NORTH BATTLEFORD (\$202,382.53)

Branch Head—Salary .....	\$ 15,876.00
Permanent Positions—Salaries .....	114,437.95
Temporary Positions—Salaries .....	1,911.87
Day Labour, Casual and Part-Time Employment .....	3,689.34
Honorariums and Special Services .....	520.00
Rents, Insurance and Utility Services .....	5,003.20
Publicity, Advertising and Printing .....	290.50
Travel, Sustenance and Vehicle Expenses .....	22,920.25
Postage and Communications .....	2,631.60
Freight, Express, Cartage and Duty .....	925.07
Contractual Services (Other) .....	834.65
Stationery and Office Supplies .....	1,326.85
Scientific and Educational Supplies .....	172.89
Medical and Hospital Supplies .....	1,838.66
Miscellaneous Materials and Supplies .....	157.05
Grants and Other Contributions .....	1,900.80
Taxes and Licences .....	1,083.13
Passenger Vehicles .....	22,154.49
Furniture, Furnishings and Fixtures .....	186.59
Transfer of Expenditure (Provincial Share) from National Health Grants,	
(See Page 553) .....	4,426.42
Sundry .....	95.22
	\$ 202,382.53

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arner, J. C. ....	\$ 1,603.48	Logan, M. A. ....	\$ 711.21
Berry, D. L. ....	1,326.13	Longley, E. M. ....	4,176.00
Boudreau, I. A. ....	3,440.18	Lucarz, W. F. ....	5,346.00
Buxton, O. A. ....	4,808.38	Makeechak, I. M. ....	738.63
Campbell, S. M. ....	1,364.00	Makeechak, M. R. ....	5,346.00
Chiga, M. ....	5,346.00	Milne, A. R. ....	4,768.76
Clark, I. M. ....	2,066.91	Simpson, Dr. E. R. ....	15,876.00
Creelman, S. J. ....	2,235.68	Smith, K. B. ....	407.08
Cummine, J. M. ....	5,562.00	Strelau, M. H. ....	4,095.00
Curry, G. E. ....	2,962.00	Totino, M. J. ....	4,079.57
Frew, S. J. ....	5,346.00	Wade, L. J. ....	2,165.13
Geddes, M. H. ....	1,386.52	Warren, H. E. ....	4,386.00
Graham, D. L. ....	814.50	Wilgers, M. M. ....	5,676.00
Ham, J. ....	3,732.00	Willems, M. ....	4,392.00
Harse, J. I. ....	2,296.52	Wohlberg, M. R. ....	893.73
Hauth, I. E. ....	369.00	Young, K. M. ....	5,244.00
Hoffart, M. S. ....	2,183.03	Zintel, D. M. ....	1,023.00
Hutton, J. M. ....	2,688.00	Payees under \$100.00 (18) .....	688.71
Jessop, A. F. ....	6,384.00		
Koroluk, W. ....	5,346.00		
Lofts, G. M. ....	5,162.01		\$ 136,435.16

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 13, NORTH BATTLEFORD—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Arner, J. C. ....	\$ 410.63	Lucarz, W. F. ....	\$ 1,880.05
Boudreau, I. A. ....	432.05	McPhail Air Services Ltd. ....	152.15
Boyd Bros. Ltd. ....	343.98	Makechak, M. R. ....	920.77
Buxton, O. A. ....	602.36	Milne, A. R. ....	552.96
Calvert Motor Sales Ltd. ....	313.62	Moffat Motors Ltd. ....	114.06
Campbell, S. M. ....	158.03	Newhouse Motors ....	115.59
Chiga, M. ....	428.39	Norman's Tire Centre ....	754.05
Clark, I. M. ....	419.62	Northland Chrysler Ltd. ....	214.95
Creelman, S. J. ....	140.93	Rejskind, Dr. M. ....	210.15
Cummine, J. M. ....	542.29	Simpson, Dr. E. R. ....	949.42
Department of Public Works (Repair Division) ....	570.50	Skinner Motors Ltd. ....	150.36
Frew, S. J. ....	515.36	Strelau, M. H. ....	892.72
Geddes, M. H. ....	126.94	Totino, M. J. ....	400.50
Graham, D. L. ....	176.30	Wade, L. J. ....	284.64
Harse, J. I. ....	199.12	Wilgers, M. M. ....	511.89
Hoffart, M. S. ....	244.93	Willems, M. ....	1,487.05
Hutton, J. M. ....	456.55	Wohlberg, M. R. ....	122.25
Jessop, A. F. ....	1,499.02	Young, K. M. ....	830.05
Koroluk, W. ....	1,518.60	Payees under \$100.00 (22) ....	857.45
Lofts, G. M. ....	784.87		
Lofts, W. T. & Son ....	212.95		
Longley, E. M. ....	1,422.15		
		\$	22,920.25

*Grants:*

Arner, J. C. ....	\$ 100.00	Totino, M. J. ....	\$ 100.00
Boudreau, I. A. ....	100.00	Wade, L. J. ....	100.00
Buxton, O. A. ....	100.00	Wilgers, M. M. ....	100.00
Campbell, S. M. ....	100.00	Willems, M. ....	100.00
Creelman, S. J. ....	100.00	Young, K. M. ....	100.00
Hoffart, M. S. ....	100.00	Zintel, D. M. ....	100.00
Hutton, J. M. ....	100.00	Payees under \$100.00 (4) ....	200.80
Lofts, G. M. ....	100.00		
Longley, E. M. ....	100.00		
Milne, A. R. ....	100.00		
Strelau, M. H. ....	100.00		
		\$	1,900.80

*Other Expenses:*

Alberta Government Telephones ....	\$ 174.85	Saskatchewan Co-operative Creamery Association Ltd. ...	\$ 110.70
American Hospital Supply ....	1,355.25	Saskatchewan Government Insurance Office ....	660.91
Barber-Ellis of Regina Ltd. ...	345.11	Saskatchewan Government Telephones ....	1,321.65
Canadian Motors Ltd. ....	2,150.06	Starlite Motors ....	2,326.11
Canadian National Express ....	335.19	Transfer of Expenditure from National Health Grants ....	4,426.42
Canadian National Railways ...	158.77	Treasury Department, Taxation Branch ....	1,040.96
Canadian Pacific Merchandise Service ....	101.10	Turners Printers Ltd. ....	168.00
College of Physicians & Surgeons of Saskatchewan	165.00	Unity Union Hospital ....	250.00
Department of Public Health, Division of Laboratories ....	194.40	Victory Motors Ltd. ....	13,372.32
Department of Public Works	810.00	Payees under \$100.00 (98) ....	2,320.72
Economy Motors Ltd. ....	4,306.00		
Leeson, W. R. ....	1,450.00		
Lloydminster, City of ....	1,680.00		
Postmaster ....	1,070.00		
Purchasing Agency ....	832.80		
		\$	41,126.32



## REGIONAL HEALTH SERVICES—(Concluded)

## GENERAL ADMINISTRATION (\$55,532.63)

Branch Head—Salaries and Retiring Gratuity .....	\$	24,315.61
Permanent Positions—Salaries .....		23,255.43
Day Labour, Casual and Part-Time Employment .....		424.22
Travel, Sustenance and Vehicle Expenses .....		1,295.16
Postage and Communications .....		1,436.02
Freight, Express, Cartage and Duty .....		1,301.88
Contractual Services (Other) .....		165.00
Stationery and Office Supplies .....		779.43
Taxes and Licences .....		114.30
Passenger Vehicles .....		2,137.10
Sundry .....		308.48
	\$	55,532.63

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Acker, Dr. M. S. ....	\$	13,284.78	Thomas, D. ....	\$	156.86
George, E. ....		3,039.00	Yerhoff, J. L. ....		7,044.00
Leonard, A. G. ....		3,039.00	Payees under \$100.00 (1) .....		86.10
Miller, E. M. ....		181.26			
Posehn, E. A. ....		4,386.00		\$	47,995.26
Skoll, Dr. L. S. ....		16,778.26			

*Travel, Sustenance and Vehicle Expenses:*

Acker, Dr. M. S. ....	\$	139.68	Payees under \$100.00 (4) ....	\$	107.35
Department of Public Works, (Repair Division) .....		662.87		\$	1,295.16
Skoll, Dr. L. S. ....		385.26			

*Other Expenses:*

Canadian Motors Ltd. ....	\$	2,137.10	Saskatchewan Government Telephones .....	\$	885.19
College of Physicians & Surgeons of Saskatchewan		150.00	Treasury Department, Taxation Branch .....		112.66
Inter-Lake Transport Co. ....		1,165.01	Payees under \$100.00 (36) .....		609.70
Minnesota Mining & Mfg. of Canada Ltd. ....		175.97		\$	6,242.21
Postmaster .....		539.35			
Purchasing Agency .....		467.23			

## SUMMARY—REGIONAL HEALTH SERVICES

Health Region No. 1, Swift Current .....	\$	161,858.38
Health Region No. 2, Assiniboia-Gravelbourg .....		65,352.52
Health Region No. 3, Weyburn-Estevan .....		161,843.97
Health Region No. 5, Regina Rural .....		185,038.04
Health Region No. 6, Moose Jaw .....		157,362.76
Health Region No. 7, Rosetown-Biggar-Kindersley .....		139,191.71
Health Region No. 8, Saskatoon Rural .....		125,993.01
Health Region No. 9, Humboldt-Wadena .....		118,524.04
Health Region No. 10, Yorkton-Melville .....		190,146.56
Health Region No. 11, Melfort-Tisdale .....		125,001.95
Health Region No. 12, Prince Albert .....		147,828.52
Health Region No. 13, North Battleford .....		202,382.53
General Administration .....		55,532.63
	\$	1,836,056.62
Less: Reimbursement—Tax Collected by Municipalities .....		332,530.26
	\$	1,503,526.36

## NORTHERN HEALTH SERVICES (\$177,981.72)

## GENERAL ADMINISTRATION (\$72,849.17)

Branch Head—Salary .....	\$	16,697.82
Permanent Positions—Salaries .....		20,248.95
Temporary Positions—Salaries .....		6,265.88
Day Labour, Casual and Part-Time Employment .....		356.97
Retiring Gratuities .....		960.95
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		750.00
Rents, Insurance and Utility Services .....		2,837.50
Publicity, Advertising and Printing .....		540.09
Repairs and Maintenance .....		217.36
Travel, Sustenance and Vehicle Expenses .....		5,642.71
Postage and Communications .....		1,614.44
Freight, Express, Cartage and Duty .....		129.06
Contractual Services (Other) .....		173.80
Stationery and Office Supplies .....		589.20
Medical and Hospital Supplies .....		1,516.27
Coal, Wood and Other Fuels .....		135.75
Truck, Tractor, Aircraft and Machinery Supplies .....		276.85
Maintenance and Construction Materials .....		106.60
Grants and Other Contributions .....		4,040.97
Taxes and Licences .....		155.03
Land and Buildings .....		1,659.40
Passenger Vehicles .....		6,475.72
Trucks, Tractors and Other Motor Propelled Vehicles .....		561.97
Office Equipment .....		230.67
Furniture, Furnishings and Fixtures .....		404.48
Transfer of Expenditure (Personal Mileage) from National Health Grants, (See Page 554) .....		215.00
Sundry .....		45.73
	\$	72,849.17

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baldwin, D. B. ....	\$	2,259.72	Scott, Dr. C. R. ....	\$	2,891.70
Boschman, V. ....		100.00	Scott, R. J. ....		3,626.63
Bouvier, J. T. ....		1,821.00	Payees under \$100.00 (1) .....		10.00
Hoffmann, Dr. M. W. ....		12,428.16			
Irwin, Dr. A. C. ....		16,697.82		\$	44,530.57
Pierce, M. E. ....		4,695.54			

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$	364.25	Pineland Chrysler-Plymouth Ltd. ....	\$	167.58
Baldwin, D. B. ....		255.40	Sask-Air .....		2,073.38
Bouvier, J. T. ....		323.83	Scott, Dr. C. R. ....		370.85
Hoffman, Dr. M. W. ....		886.25	Payees under \$100.00 (7) .....		345.11
Irwin, Dr. A. C. ....		484.71			
MacLeod's Esso Service .....		147.90		\$	5,642.71
Pierce, M. E. ....		223.45			

*Grants:*

Bouvier, J. T. ....	\$	100.00
Creighton, Town of .....		3,125.00
Manitoba North Local Health Unit 24 .....		815.97
	\$	4,040.97

## NORTHERN HEALTH SERVICES—(Continued)

## GENERAL ADMINISTRATION—(Concluded)

## Other Expenses:

Bonli Limited .....	\$ 205.28	Peart, T. W., Ltd. ....	\$ 561.97
Bristol Laboratories of Canada Ltd. ....	396.52	Postmaster .....	204.00
Canadian Motors Ltd. ....	4,300.12	Purchasing Agency .....	496.36
College of Physicians & Surgeons of Saskatchewan .....	150.00	Roman Catholic Episcopal Corp. of Keewatin .....	1,950.00
Department of Natural Resources, Construction Advance Account .....	1,659.40	Royalite Oil Co. Ltd. ....	276.85
Department of Natural Resources, Radio Branch .....	1,122.89	Saskatchewan Government Insurance Office .....	147.50
Department of Public Works (Repair Division) .....	147.36	Saskatchewan Government Telephones .....	369.45
Frosst, C. E., & Co. ....	121.49	Transfer of Expenditure from National Health Grants .....	215.00
Glaxo-Allenbury's Canada Ltd. ....	152.64	Treasury Department, Taxation Branch .....	150.95
Hoffmann, Dr. M. W. ....	848.60	United Office Machines .....	230.67
Ingram & Bell Ltd. ....	220.35	Wyeth, J., & Bro. Canada Ltd. ....	143.64
La Ronge Hospital .....	600.00	Payees under \$100.00 (49) .....	1,342.34
Lovick, J., & Co. Ltd. ....	445.94		
Modern Motors Ltd. ....	2,175.60		\$ 18,634.92

## BUFFALO NARROWS OUTPOST HOSPITAL (\$35,846.44)

Permanent Positions—Salaries .....	\$ 9,204.00
Day Labour, Casual and Part-Time Employment .....	5,494.86
Rents, Insurance and Utility Services .....	722.54
Repairs and Maintenance .....	651.72
Postage and Communications .....	118.10
Freight, Express, Cartage and Duty .....	134.56
Contractual Services (Other) .....	298.36
Medical and Hospital Supplies .....	4,764.44
Provisions .....	2,560.51
Coal, Wood and Other Fuels .....	728.17
Maintenance and Construction Materials .....	704.70
Miscellaneous Materials and Supplies .....	319.19
Taxes and Licences .....	129.35
Land and Buildings .....	8,350.64
Furniture, Furnishings and Fixtures .....	1,442.31
Sundry .....	222.99
	\$ 35,846.44

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Desrosiers, R. A. ....	\$ 3,576.00	Tinker, A. ....	\$ 203.46
Dubois, D. A. ....	5,810.25	Charwomen .....	501.30
Kappelar, S. A. ....	529.58		
McKenzie, A. B. ....	682.27		\$ 14,698.86
Taylor, G. L. ....	3,396.00		

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3) .....\$ 82.20

## Other Expenses:

Abbott Laboratories Ltd. ....	\$ 157.54	Ciba Co. Ltd. ....	\$ 156.34
Beaver Lumber Co. Ltd. ....	167.20	Crane Supply .....	181.01
Bristol Laboratories of Canada Ltd. ....	273.82	Department of Public Works .....	289.76
Buffalo Narrows Co-operative Association Ltd. ....	884.18	Eaton, T., Co. Canada Ltd. ....	122.59
Burns & Co. Ltd. ....	346.57	Frosst, C. E., & Co. ....	323.04
Canadian Propane Consolidated Ltd. ....	173.23	Gall's Lumber Yard .....	8,281.02
		High Line Electric Co. Ltd. ....	527.60
		Hoffmann La Roche Ltd. ....	223.79
		Hudson's Bay Co. ....	513.00

## NORTHERN HEALTH SERVICES—(Continued)

## BUFFALO NARROWS OUTPOST HOSPITAL—(Concluded)

*Other Expenses:—(Concluded)*

Imperial Oil Ltd. ....	\$ 626.94	Simmons Ltd. ....	\$ 574.50
Ingram & Bell Ltd. ....	946.62	Treasury Department,	
Johnson & Johnson Ltd. ....	458.51	Taxation Branch .....	129.35
Macdonalds Consolidated Ltd.	376.05	Upjohn Co. of Canada .....	442.68
National Drugs Ltd. ....	259.53	Warner-Lambert	
Nu-Trend Furniture .....	214.20	Canada Ltd. ....	185.45
Parke, Davis & Co. Ltd. ....	175.22	Western Cabinet	
Pfizer Co. Ltd. ....	115.07	(Saskatchewan) Ltd. ....	235.62
Prince Albert Mfg. Co. Ltd.	107.52	Western Grocers Ltd. ....	670.45
Saskatchewan Government		Wyeth, J., & Bro.	
Insurance Office .....	282.71	(Canada) Ltd. ....	231.69
Saskatchewan Government		Payees under \$100.00 (55) ....	1,905.85
Telephones .....	116.26		
Saskatchewan Power			
Corporation .....	390.47		\$ 21,065.38

## CUMBERLAND HOUSE OUTPOST HOSPITAL (\$20,831.64)

Permanent Positions—Salaries .....	\$ 6,459.34
Day Labour, Casual and Part-Time Employment .....	6,204.38
Rents, Insurance and Utility Services .....	910.91
Travel, Sustenance and Vehicle Expenses .....	286.01
Freight, Express, Cartage and Duty .....	255.12
Medical and Hospital Supplies .....	2,085.97
Provisions .....	2,133.36
Coal, Wood and Other Fuels .....	680.54
Maintenance and Construction Materials .....	195.38
Miscellaneous Materials and Supplies .....	479.84
Furniture, Furnishings and Fixtures .....	526.68
Construction, Maintenance and Farming Equipment .....	448.07
Sundry .....	166.04
	\$ 20,831.64

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Houghton, M. ....	\$ 864.00	Robertson, M. C. ....	\$ 4,400.04
Kemphorne, E. I. ....	2,340.00		
Kemphorne, W. A. ....	3,180.00		
McLoughlin, M. C. ....	1,632.00		\$ 12,663.72
Pope, H. ....	247.68		

*Travel, Sustenance and Vehicle Expenses:*

Houghton, M. ....	\$ 108.65
Nipawin Air Services Ltd. ....	133.56
Payees under \$100.00 (2) .....	43.80
	\$ 286.01

*Other Expenses:*

Brock, S., Ltd. ....	\$ 418.62	Joinsons Quick Freeze .....	\$ 150.83
Burns & Co. Ltd. ....	224.54	Macdonalds Consolidated Ltd.	742.00
Codville Co. Ltd. ....	679.85	Northern Co-operative	
Cumberland House Power Co.	910.91	Trading Services Ltd. ....	234.60
Eaton, T., Co. Canada Ltd. ....	400.49	Pitman-Moore of Canada Ltd.	148.02
Frosst, C. E., & Co. ....	198.54	Swales Transport .....	130.38
Horne, F. W., Ltd. ....	126.84	Upjohn Co. of Canada .....	203.72
Hudson's Bay Co. ....	497.90	Payees under \$100.00 (46) ....	1,593.57
Imperial Oil Ltd .....	612.26		
Ingram & Bell Ltd. ....	295.84		\$ 7,881.91
Johnson & Johnson Ltd. ....	313.00		



## NORTHERN HEALTH SERVICES—(Continued)

## SANDY BAY OUTPOST HOSPITAL (\$20,749.34)

Permanent Positions—Salaries .....	\$	5,676.00
Day Labour, Casual and Part-Time Employment .....		5,867.64
Rents, Insurance and Utility Services .....		349.59
Repairs and Maintenance .....		365.15
Travel, Sustenance and Vehicle Expenses .....		147.50
Freight, Express, Cartage and Duty .....		160.16
Contractual Services (Other) .....		313.95
Medical and Hospital Supplies .....		3,771.24
Provisions .....		2,138.75
Coal, Wood and Other Fuels .....		359.65
Maintenance and Construction Materials .....		615.70
Miscellaneous Materials and Supplies .....		377.58
Trucks, Tractors and Other Motor Propelled Vehicles .....		281.70
Furniture, Furnishings and Fixtures .....		158.84
Sundry .....		165.89
	\$	20,749.34

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Fusick, T. ....	\$	201.23	Payees under \$100.00 (2) .....	\$	107.29
McGillivray, C. H. J. ....		3,203.56			
McGillivray, Y. R. ....		2,355.56		\$	11,543.64
Wyatt, E. B. ....		5,676.00			

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (2) .....	\$	147.50
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*Other Expenses:*

Abbott Laboratories Ltd. ....	\$	183.72	Mitchell Aircraft Service .....	\$	294.70
Beaver Lumber Co. Ltd. ....		214.67	National Drugs Ltd. ....		208.44
Block Drug Co. ....			Pitman-Moore of Canada Ltd. ....		104.93
Canada Ltd. ....		242.24	Robins, A. H., Co. of		
Bristol Laboratories of			Canada Ltd. ....		334.82
Canada Ltd. ....		377.67	Sandy Bay Power		
Churchill River Power			Co-operative Ltd. ....		349.59
Co. Ltd. ....		2,164.19	Saskair .....		152.51
Crane Supply .....		171.57	Upjohn Co. of Canada .....		190.26
Cyanamid of Canada Ltd. ....		152.56	Western Grocers Ltd. ....		328.78
Eaton, T., Co. Canada Ltd. ...		150.83	Western Supplies Ltd. ....		143.03
Frosst, C. E., & Co. ....		153.74	Woods, L. J. ....		457.05
Hoffmann La Roche Ltd. ....		317.18	Wyatt, E. B. ....		227.45
Horne, F. W., Ltd. ....		118.80	Wyeth, J., & Bro. Canada		
Ingram & Bell Ltd. ....		268.93	Ltd. ....		220.59
Johnson & Johnson Ltd. ....		191.87	Payees under \$100.00 (26) ...		741.70
Kostechuk, E. ....		356.90			
Mead Johnson of Canada Ltd. ....		108.08		\$	9,058.20
Merck, Sharp & Dohme .....		131.40			

## STONY RAPIDS OUTPOST HOSPITAL (\$20,036.93)

Permanent Positions—Salaries .....	\$	5,676.00
Day Labour, Casual and Part-Time Employment .....		5,703.10
Rents, Insurance and Utility Services .....		1,208.09
Travel, Sustenance and Vehicle Expenses .....		241.00
Freight Express, Cartage and Duty .....		647.51
Contractual Services (Other) .....		530.45
Medical and Hospital Supplies .....		1,009.54
Provisions .....		2,589.12

## NORTHERN HEALTH SERVICES—(Concluded)

## STONY RAPIDS OUTPOST HOSPITAL—(Concluded)

Coal, Wood and Other Fuels .....	\$	659.52
Maintenance and Construction Materials .....		391.71
Miscellaneous Materials and Supplies .....		325.78
Furniture, Furnishings and Fixtures .....		618.86
Construction, Maintenance and Farming Equipment .....		392.00
Sundry .....		44.25
	\$	20,036.93

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Pesch, A. M. ....	\$	5,676.00
Stinson, M. A. ....		2,400.00
Stinson, P. A. ....		3,264.00
Payees under \$100.00 (2) .....		39.10
	\$	11,379.10

## Travel, Sustenance and Vehicle Expenses:

Pacific Western Airlines Ltd. ....	\$	160.00
Payees under \$100.00 (2) .....		81.00
	\$	241.00

## Other Expenses:

British American Oil Co. Ltd. ....	\$	530.67
Buckwolds Ltd. ....		208.34
Burns & Co. Ltd. ....		831.92
Canadian Propane Consolidated Ltd. ....		361.16
Cochrane, D. L. ....		243.16
Eaton, T., Co. Canada Ltd. ...		378.57
Fayerman Bros. Ltd. ....		178.19
Frosst, C. E., & Co. ....		126.86
Hudson's Bay Co. ....		589.65
Imperial Surgical Co. ....		129.50

Johnson & Johnson Ltd. ....	\$	210.72
Macdonalds Consolidated Ltd. ....		1,551.70
Northern Transportation Co. Ltd. ....		135.21
Pesch, A. M. ....		450.50
Saskair ....		332.93
Stony Rapids Power Co-operative Ltd. ....		1,161.41
Payees under \$100.00 (40) .....		996.34
	\$	8,416.83

## URANIUM CITY (\$7,668.20)

Permanent Positions—Salaries .....	\$	5,175.00
Rents, Insurance and Utility Services .....		302.00
Travel, Sustenance and Vehicle Expenses .....		1,355.24
Medical and Hospital Supplies .....		565.85
Grants and Other Contributions .....		100.00
Sundry .....		170.11
	\$	7,668.20

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Hemingson, L. O. ....	\$	5,175.00
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## Grants:

Hemingson, L. O. ....	\$	100.00
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## Travel, Sustenance and Vehicle Expenses:

Hemingson, L. O. ....	\$	472.38
Saskair .....		396.10
Triangle Service Station (Uranium City) Ltd. ....		143.97
Uranium Motors Ltd. ....		303.79
Payees under \$100.00 (1) .....		39.00
	\$	1,355.24

## Other Expenses:

Ingram & Bell Ltd. ....	\$	108.17
Johnson & Johnson Ltd. ....		120.41
Uranium City Municipal Hospital .....		300.00
Payees under \$100.00 (19) .....		509.38
	\$	1,037.96

ASSISTANCE TO CITY HEALTH DEPARTMENTS  
AND HEALTH REGIONS (\$179,459.00)

CITY HEALTH DEPARTMENT, REGINA (\$90,000.00)

Grant: Regina, City of .....\$ 90,000.00

CITY HEALTH DEPARTMENT, SASKATOON (\$81,375.00)

Grant: Saskatoon, City of .....\$ 81,375.00

HEALTH REGIONS (\$8,084.00)

Grant: Health Region No. 1, Swift Current .....\$ 8,084.00

PUBLIC HEALTH NURSING (\$38,133.78)

Branch Head—Salary .....	\$ 8,394.00
Permanent Positions—Salaries .....	22,031.00
Day Labour, Casual and Part-Time Employment .....	140.47
Travel, Sustenance and Vehicle Expenses .....	3,960.89
Postage and Communications .....	643.53
Stationery and Office Supplies .....	266.42
Grants and Other Contributions .....	200.00
Passenger Vehicles .....	2,137.10
Transfer of Expenditure (Personal Mileage) from National Health	
Grants, (See Page 554) .....	13.65
Sundry .....	346.72
	<u>\$ 38,133.78</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Fresco, A. S. ....	\$ 3,281.00	Stevens, L. I. ....	\$ 140.47
MacKay, J. G. ....	7,182.00		
Miner, E. L. ....	8,394.00		
Simon, C. ....	4,386.00		\$ 30,565.47
Spencer, V. L. ....	7,182.00		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works	
(Repair Division) .....	\$ 507.32
MacKay, J. G. ....	1,718.63
Miner, E. L. ....	1,012.79
Spencer, V. L. ....	722.15
	<u>\$ 3,960.89</u>

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 2,137.10
Purchasing Agency .....	235.68
Saskatchewan Government	
Telephones .....	560.47
Payees under \$100.00 (36) .....	474.17
	<u>\$ 3,407.42</u>

*Grants:*

MacKay, J. G. ....	\$ 100.00
Spencer, V. L. ....	100.00
	<u>\$ 200.00</u>

## SANITATION (\$30,298.32)

Branch Head—Salary .....	\$	6,606.82
Permanent Positions—Salaries .....		18,097.43
Publicity, Advertising and Printing .....		221.31
Travel, Sustenance and Vehicle Expenses .....		2,693.66
Postage and Communications .....		1,598.42
Contractual Services (Other) .....		215.10
Stationery and Office Supplies .....		337.14
Office Equipment .....		253.87
Transfer of Expenditure (Personal Mileage) from National Health Grants, (See Page 554) .....		14.15
Sundry .....		260.42
	\$	30,298.32

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kudelis, J. A. ....	\$	3,309.00
Landine, R. C. ....		4,478.76
Martz, K. M. ....		4,386.00
Prescott, M. H. ....		6,606.82
Rennie, J. D. ....		4,229.38
Weber, W. O. ....		1,694.29
	\$	24,704.25

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	153.65
Landine, R. C. ....		246.16
Rennie, J. D. ....		1,507.88
Weber, W. O. ....		574.25
Payees under \$100.00 (4) ....		211.72
	\$	2,693.66

*Other Expenses:*

General Recorders Co. ....	\$	253.87	Saskatchewan Government Telephones .....	\$	607.42
Postmaster .....		980.16	Payees under \$100.00 (34) ....		587.08
Purchasing Agency .....		280.31		\$	2,900.41
Saskatchewan Government Printing Co. ....		191.57			

## COMMUNICABLE DISEASE CONTROL (\$101,633.08)

Permanent Positions—Salaries .....	\$	6,001.58
Publicity, Advertising and Printing .....		307.82
Postage and Communications .....		926.28
Freight, Express, Cartage and Duty .....		215.70
Stationery and Office Supplies .....		231.66
Medical and Hospital Supplies .....		92,948.23
Miscellaneous Materials and Supplies .....		309.11
Office Equipment .....		513.97
Sundry .....		178.73
	\$	101,633.08

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Benson, R. ....	\$	2,542.58
Lewis, J. ....		2,574.00
Pells, R. ....		885.00
	\$	6,001.58

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (2) .....\$ 48.50



## COMMUNICABLE DISEASE CONTROL—(Concluded)

*Other Expenses:*

British Drug Houses (Canada) Ltd. ....	\$ 6,411.13	Saskatchewan Government Telephones .....	\$ 276.10
Connaught Medical Research Laboratories .....	83,888.30	Underwood Ltd. ....	567.33
Cyanamid of Canada Ltd. ....	682.44	Woolley, G. S., & Co. Ltd. ....	276.21
Lilly, E., & Co. Canada Ltd. ...	536.26	Wyeth, J., & Bro. (Canada) Ltd. ....	868.32
National Drugs Ltd. ....	221.78	Payees under \$100.00 (39) ....	746.13
Parke, Davis & Co. Ltd. ....	340.00		
Postmaster .....	554.18		\$ 95,583.00
Purchasing Agency .....	214.82		

## VENEREAL DISEASE CONTROL (\$44,624.22)

Permanent Positions—Salaries .....	\$ 30,237.92
Temporary Positions—Salaries .....	682.00
Day Labour, Casual and Part-Time Employment .....	4,320.82
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	3,421.78
Professional and Technical Services .....	41,347.21
Rents, Insurance and Utility Services .....	606.60
Repairs and Maintenance .....	212.02
Travel, Sustenance and Vehicle Expenses .....	305.89
Postage and Communications .....	987.79
Stationery and Office Supplies .....	521.58
Medical and Hospital Supplies .....	2,958.54
Grants and Other Contributions .....	2,000.00
Office Equipment .....	472.67
Sundry .....	88.33
	\$ 88,163.15
Less: Transfer of Expenditure to National Health Grants (See Page 554) .....	43,538.93
	\$ 44,624.22

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bower, Dr. L. ....	\$ 700.00	Mason, P. ....	\$ 227.29
Davey, H. E. ....	3,348.55	Meilicke, E. J. ....	4,833.00
Davis, B. M. ....	102.55	Robinson, N. M. ....	191.08
Gillis, M. E. ....	5,244.00	Sesula, P. E. ....	913.00
Goluboff, Dr. L. ....	1,200.00	Snyder, J. P. ....	682.00
Goss, C. J. ....	7,044.00	Taylor, B. E. ....	321.85
Holt, A. A. ....	3,810.00	Tisdale, Dr. C. L. ....	900.00
Kaminski, S. B. ....	1,366.82	Payees under \$100.00 (2) ....	98.70
Kanciruk, A. ....	3,576.00		
Krause, Dr. C. C. ....	500.00		\$ 35,240.74
Lewis, E. ....	181.90		

*Travel, Sustenance and Vehicle Expenses:*

Gillis, M. E. ....	\$ 126.60
Payees under \$100.00 (3) ....	179.29
	\$ 305.89

*Grants:*

Regina, City of ....	\$ 1,000.00
Saskatoon, City of ....	1,000.00
	\$ 2,000.00

*Other Expenses:*

Commercial Printers Ltd. ....	\$ 132.62	Glaxo-Allenburys (Canada) Ltd. ....	\$ 534.24
Department of Public Health, Division of Laboratories ....	41,278.21	Globe Envelopes Western Ltd.	109.67

### VENEREAL DISEASE CONTROL—(Concluded)

#### Other Expenses:—(Concluded)

Holstein, W. ....	\$ 108.00	Purchasing Agency .....	\$ 269.71
Krochak, Dr. M. B. ....	115.60	Regina General Hospital .....	1,200.00
Meadow Lake Clinic .....	236.30	Regina Medical Centre .....	107.10
Meadow Lake Medical Centre .....	375.70	Royal McBee (Canada) Ltd. ....	472.67
North Battleford Medical Clinic .....	158.10	Saskatchewan Government .....	539.95
Oldroyd, Dr. K. ....	139.40	Telephones .....	245.33
P. A. Electric Service Centre Ltd. ....	164.29	Stevens & Son Ltd. ....	1,157.76
Parke, Davis & Co. Ltd. ....	391.68	Wyeth, J., & Bro. (Canada) Ltd. ....	1,890.00
Pfizer Co. Ltd. ....	519.48	Payees under \$100.00 (97) ....	
Postmaster .....	330.46		\$ 50,616.52
Prince Albert Medical Clinic .....	140.25		

### NUTRITION (\$12,727.11)

Permanent Positions—Salaries .....	\$ 8,686.16
Temporary Positions—Salaries .....	1,690.33
Day Labour, Casual and Part-Time Employment .....	439.93
Publicity, Advertising and Printing .....	302.60
Travel, Sustenance and Vehicle Expenses .....	625.05
Postage and Communications .....	238.90
Stationery and Office Supplies .....	406.07
Scientific and Educational Supplies .....	293.30
Sundry .....	44.77
	<u>\$ 12,727.11</u>

#### Detail of Above Expenditures

##### Salaries, Services and Gratuities:

Barker, I. ....	\$ 2,070.55
Gurka, J. I. ....	3,538.16
Jenner, A. L. ....	5,148.00
Payees under \$100.00 (1) ....	59.71
	<u>\$ 10,816.42</u>

##### Travel, Sustenance and Vehicle Expenses:

Department of Public Works, (Repair Division) .....	\$ 193.32
Jenner, A. L. ....	298.57
Payees under \$100.00 (2) ....	133.16
	<u>\$ 625.05</u>

##### Other Expenses:

Central Press (1953) Ltd. ....	\$ 141.07	Saskatchewan Government .....	
Mid-West Paper Ltd. ....	255.25	Telephones .....	\$ 170.55
Purchasing Agency .....	150.06	Payees under \$100.00 (19) ....	322.31
Receiver General of Canada, Department of Public Printing .....	246.40		<u>\$ 1,285.64</u>

### HEALTH EDUCATION (\$49,115.94)

Branch Head—Salary .....	\$ 9,432.00
Permanent Positions—Salaries .....	25,896.16
Rents, Insurance and Utility Services .....	135.57
Publicity, Advertising and Printing .....	3,427.40
Repairs and Maintenance .....	307.69
Travel, Sustenance and Vehicle Expenses .....	1,883.50
Postage and Communications .....	1,856.68
Freight, Express, Cartage and Duty .....	329.32
Contractual Services (Other) .....	185.75

## HEALTH EDUCATION—(Concluded)

Stationery and Office Supplies .....	\$	1,901.44
Scientific and Educational Supplies .....		3,081.14
Taxes and Licences .....		538.97
Sundry .....		140.32
	\$	49,115.94

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abbott, E. I. ....	\$	8,556.00	Smith, F. ....	\$	3,732.00
Biggart, M. P. ....		117.16	Payees under \$100.00 (1) .....		17.80
Kirk, M. A. ....		7,182.00			
Puscas, A. C. ....		3,270.00			
Slater, D. M. ....		3,039.00		\$	35,345.96
Smith, C. ....		9,432.00			

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works, (Repair Division) .....	\$	171.56	Payees under \$100.00 (3) .....	\$	55.40
Kirk, M. A. ....		1,225.37		\$	1,883.50
Smith, C. ....		431.17			

## Other Expenses:

Bird Films Ltd. ....	\$	167.47	Postmaster .....	\$	660.22
Broadcasting Station C.J.E.X. ....		299.00	Printcraft Ltd. ....		371.91
Canadian Dental Association ...		265.54	Printing Papers Ltd. ....		129.83
Canadian Film Institute ....		271.25	Purchasing Agency .....		1,435.13
Canadian Pacific Merchandise Service .....		143.04	Queen's Printer .....		281.91
Carman Educational Associates Ltd. ....		295.00	Saskatchewan Government Employees Association .....		115.00
Central Press (1953) Ltd. ....		984.61	Saskatchewan Government Printing Co. ....		955.44
Clearprint Engraving Co. Ltd. ....		107.64	Saskatchewan Government Telephones .....		1,169.81
Dawson, W., Subscription Service Ltd. ....		111.37	Treasury Department, Taxation Branch .....		235.27
Educational Film Distributors Ltd. ....		776.05	Tri-Graphic Engravers Ltd. ....		155.47
Globe Envelopes Western Ltd. ....		115.71	Vari-Typer Corp. of Canada Ltd. ....		245.77
International Business Machines Co. Ltd. ....		111.23	Payees under \$100.00 (86) .....		1,768.39
International Tele-Film Enterprises .....		160.00			
Lovick, J., & Co. Ltd. ....		252.25		\$	11,886.48
Midwest Litho Ltd. ....		302.17			

## PHYSICAL RESTORATION (\$45,101.97)

## GENERAL ADMINISTRATION (\$14,800.86)

Branch Head—Salary .....	\$	8,881.71
Permanent Positions—Salaries .....		3,691.04
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		1,314.00
Rents, Insurance and Utility Services .....		147.50
Travel, Sustenance and Vehicle Expenses .....		455.73
Postage and Communications .....		203.55
Sundry .....		107.33
	\$	14,800.86

## PHYSICAL RESTORATION—(Continued)

## GENERAL ADMINISTRATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brown, S. A. ....	\$ 3,691.04
Clark, D. F. ....	8,881.71
	<u>12,572.75</u>
	<u>\$ 12,572.75</u>

## Travel, Sustenance and Vehicle Expenses:

Clark, D. F. ....	\$ 168.25
Huston, Dr. A. F. ....	162.30
Payees under \$100.00 (3) ....	125.18
	<u>\$ 455.73</u>

## Other Expenses:

Gabel, Dr. F. E. ....	\$ 108.00	Saskatchewan Government	
Hunt, T. E. ....	216.00	Insurance Office ....	\$ 147.50
Johnston, Dr. R. V. ....	108.00	Saskatchewan Government	
Medical Arts Clinic, Regina ....	216.00	Telephones ....	175.55
Medical Clinic, Saskatoon ....	108.00	Payees under \$100.00 (13) ....	273.33
Prince Albert Community Clinic ....	420.00		<u>\$ 1,772.38</u>

## REGINA CENTRE (\$294,474.28)

Branch Head—Salary .....	\$ 9,465.00
Permanent Positions—Salaries .....	196,325.88
Temporary Positions—Salaries .....	10,517.90
Day Labour, Casual and Part-Time Employment .....	15,098.75
Honorariums and Special Services .....	752.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	10,149.75
Allowances and Care of Persons .....	5,415.20
Publicity, Advertising and Printing .....	239.07
Repairs and Maintenance .....	1,140.83
Travel, Sustenance and Vehicle Expenses .....	1,526.84
Postage and Communications .....	2,355.93
Freight, Express, Cartage and Duty .....	593.93
Contractual Services (Other) .....	1,352.68
Stationery and Office Supplies .....	2,304.17
Scientific and Educational Supplies .....	4,646.77
Medical and Hospital Supplies .....	24,733.06
Provisions .....	1,045.84
Clothing and Clothing Material .....	1,377.19
Maintenance and Construction Materials .....	401.25
Miscellaneous Materials and Supplies .....	1,493.79
Taxes and Licences .....	377.00
Furniture, Furnishings and Fixtures .....	2,611.81
Construction, Maintenance and Farming Equipment .....	393.56
Sundry .....	156.08
	<u>\$ 294,474.28</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adams, F. ....	\$ 290.86	Burdell, T. H. ....	\$ 4,944.00
Albertson, E. K. ....	925.11	Carriere, D. A. ....	1,496.91
Andrusiak, H. ....	3,665.74	Coathup, E. C. ....	4,890.93
Atkins, M. ....	376.00	Davis, L. J. ....	1,439.41
Bespflug, K. ....	395.41	Dionne, C. M. ....	3,888.00
Bindman, L. ....	641.95	Docherty, W. J. ....	7,320.00
Bridle, M. ....	290.86	Eckert, A. A. ....	3,595.80
Bryce, T. E. ....	817.17	Ernest, M. L. ....	5,508.00



## PHYSICAL RESTORATION—(Continued)

## REGINA CENTRE—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Ford, F. H. ....	\$ 4,268.76	Paidel, T. ....	\$ 3,197.14
Fulmore, G. M. ....	724.23	Paisley, C. A. ....	327.00
Gale, J. M. ....	415.34	Palmer, R. ....	103.46
Gendur, J. M. ....	1,447.88	Patel, H. S. ....	2,953.33
Glen, F. D. ....	251.31	Paul, E. A. ....	637.17
Goddard, E. D. ....	3,589.99	Pawliw, G. D. ....	3,602.70
Gray, C. A. ....	6,012.00	Piero, M. ....	3,627.48
Harrison, B. A. ....	2,768.00	Prosofsky, B. D. ....	3,477.07
Huckerby, S. M. ....	562.37	Rodenbush, V. F. ....	3,613.05
Hunter, M. W. ....	6,510.00	Russel, T. ....	372.91
Huston, Dr. A. F. ....	9,465.00	St. Germaine, D. ....	2,823.75
Johnston, C. J. ....	1,530.95	Stoppa, R. I. ....	1,245.37
Jones, D. A. ....	1,285.35	Sufrin, B. ....	4,662.00
Jones, J. M. ....	4,069.00	Thompson, P. D. ....	3,264.77
Kambeitz, E. ....	3,270.00	Truscott, A. ....	5,676.00
Kelly, A. ....	1,664.55	Van Heusden, J. A. ....	5,140.13
Kent, M. H. A. ....	3,576.00	Verma, K. S. ....	4,298.97
Kuchinka, J. E. ....	2,218.18	Wallace, J. S. ....	4,431.00
Kuchinka, N. R. ....	354.21	Wallick, J. M. ....	3,327.48
Kullman, S. ....	3,666.01	White, Dr. P. K. B. ....	17,160.00
Lee, J. ....	854.19	Whitfield, G. M. ....	6,699.94
Lekness, F. M. ....	2,593.09	Wiebe, L. M. ....	542.07
MacDonald, L. E. ....	4,260.00	Wilner, R. ....	4,431.00
McCarthy, M. ....	3,006.00	Wilson, J. ....	376.00
McVety, W. E. ....	3,709.37	Winter, W. L. ....	2,847.72
Makellky, H. ....	3,611.86	Wolkowski, A. ....	317.62
Mayowski, E. ....	1,991.31	Wolkowski, J. C. ....	4,386.00
Metlowsky, K. M. ....	3,440.05	Woodhouse, D. E. ....	599.53
Miller, M. ....	1,081.73	Woodside, A. W. ....	379.17
Millions, C. P. ....	6,553.41	Payees under \$100.00 (9) ....	264.21
Neilson, M. N. ....	2,863.22		
Nepper, M. ....	1,818.22		
Nicholson, H. M. ....	1,966.72		
Onstad, V. J. ....	1,491.04		
			\$ 232,159.53

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works, (Repair Division) .....	\$ 565.64
Huston, Dr. A. F. ....	210.80
MacDonald, L. E. ....	109.75
Olson's Ambulance Service ....	153.00

White, Dr. P. K. B. ....	\$ 179.95
Payees under \$100.00 (12) ....	307.70
	\$ 1,526.84

*Other Expenses:*

Acklands Ltd. ....	\$ 179.11	Countrywide Factors Ltd. ....	\$ 587.03
American Hospital Supply ....	1,370.29	Dawson, W., Subscription	
Anderson's House of		Service Ltd. ....	256.79
Orthopedic Appliances Ltd.	10,733.75	Department of Public Works	289.56
Ashdown, J. H., Hardware		Department of Social Welfare	
Co. Ltd. ....	622.16	& Rehabilitation, Provincial	
Becker Orthopedic Appliance		Geriatric & Rehabilitation	
Co. ....	1,292.96	Centre, Regina ....	5,415.20
Bennington Stump Sock Corp.	315.65	Dictaphone Corp. Ltd. ....	377.00
Bird Films Ltd. ....	564.50	Dominion Rubber Co. Ltd. ....	142.54
Boychuk Lumber Saskatchewan		Dominion Tanners Sales Corp.	
Ltd. ....	1,313.12	Ltd. ....	163.75
Camp, S. H., & Co. of Canada		Dorrance, D. W., Co. Inc. ....	125.92
Ltd. ....	227.56	Engineers & Plumbers Supply	
Canadian Liquid Air Co. Ltd.	114.16	Co. Ltd. ....	211.30
Canadian Pacific Merchandise		Fisher & Burpe Ltd. ....	434.91
Service ....	254.45	Florida Brace Corp. ....	381.27
College of Physicians &		Gebhardt, A. L., Co. ....	640.27
Surgeons of Saskatchewan	300.00	Glo Uniform Co. Ltd. ....	788.01

## PHYSICAL RESTORATION—(Continued)

## REGINA CENTRE—(Concluded)

## Other Expenses:—(Concluded)

Hollingshead, B. C., Ltd. ....	\$ 170.26	Regina Wheelchair Centre .....	\$ 302.86
Hood, W., Co. ....	279.00	Rodko, Ficke & Chouinard,	
Hosmer, A. J., Corp. ....	238.04	Drs. ....	924.00
Jacobs, Dr. H. ....	252.00	Roulston, Dr. T. J. ....	226.00
Knit Rite Co. ....	1,918.71	Russell Food Equipment Ltd. ....	111.61
Lovick, J., & Co. Ltd. ....	100.75	Sainthill Levine & Co. Ltd. ....	204.00
Lux & Zwingenberger Co. ....	246.39	Saskatchewan Co-operative	
Macdonalds Consolidated Ltd. ....	169.56	Creamery Association Ltd. ...	164.42
Marshall Wells of Canada Ltd. ....	108.74	Saskatchewan Government	
Mayer Paint Co. Ltd. ....	363.92	Telephones ....	1,726.75
Medical Arts Clinic, Regina ...	4,089.50	Saskatchewan Hospitalization	
Mid-West Paper Ltd. ....	175.44	Fund, Data Processing ....	591.24
Millions, C. P. ....	238.97	Sierra Engineering Co. ....	341.59
Minneapolis Artificial Limb		Silverwood Dairies Ltd. ....	148.68
Co. ....	493.08	Simpson, Robert, Regina Ltd. ....	158.80
National Drugs Ltd. ....	274.33	Squibb, E. R., & Sons Ltd. ....	125.10
Palm Dairies Ltd. ....	120.71	Sutherland, Dr. E. W. ....	4,200.00
Pells Teas & Coffees Ltd. ....	217.20	Systems Equipment Ltd. ....	353.00
Picker X-Ray Engineering		Tandy Leather Co. of Canada	
Ltd. ....	1,298.46	Ltd. ....	165.83
Pope Brace Division ....	2,430.09	Treasury Department,	
Postmaster ....	600.00	Taxation Branch ....	368.54
Preston, J. A., Corp. ....	187.20	United States Mfg. Co. ....	969.38
Purchasing Agency ....	1,237.07	Utility Garments Inc. ....	174.91
Radio Supply & Service Ltd. ...	134.87	Vilas Industries Ltd. ....	114.60
Rainbow Laundry & Dry		Warkov Safer Leather Ltd. ...	331.63
Cleaners Ltd. ....	123.08	Wessel Bros. Ltd. ....	210.11
Receiver General of Canada,		X-Ray & Radium Industries	
Department of Veterans		Ltd. ....	1,834.81
Affairs ....	832.20	Payees under \$100.00 (137) ...	3,135.28
Regina City Dairy Ltd. ....	178.79		
Regina General Hospital ....	109.15		\$ 60,787.91
Regina Urological Group ....	216.00		

## SASKATOON CENTRE (\$152,731.07)

Permanent Positions—Salaries .....	\$ 95,329.65
Temporary Positions—Salaries .....	3,024.51
Day Labour, Casual and Part-Time Employment .....	4,066.01
Honorariums and Special Services .....	766.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	9,582.00
Rents, Insurance and Utility Services .....	1,666.44
Publicity, Advertising and Printing .....	123.37
Repairs and Maintenance .....	434.71
Travel, Sustenance and Vehicle Expenses .....	2,737.56
Postage and Communications .....	1,128.83
Freight, Express, Cartage and Duty .....	133.55
Contractual Services (Other) .....	1,521.76
Stationery and Office Supplies .....	1,035.49
Scientific and Educational Supplies .....	1,028.43
Medical and Hospital Supplies .....	8,981.64
Provisions .....	4,328.80
Clothing and Clothing Material .....	237.36
Coal, Wood and Other Fuels .....	2,355.75
Miscellaneous Materials and Supplies .....	684.82
Grants and Other Contributions .....	11,144.60
Passenger Vehicles .....	2,150.06
Furniture, Furnishings and Fixtures .....	113.94
Sundry .....	155.79
	\$ 152,731.07

## PHYSICAL RESTORATION—(Continued)

## SASKATOON CENTRE—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allman, V. C. ....	\$ 250.47	Mandryk, D. W. ....	\$ 5,508.00
Anderson, K. K. ....	2,886.82	Miles, D. M. ....	2,083.40
Bell, P. A. ....	1,103.45	Morgan, E. L. ....	999.59
Billings, D. M. ....	1,274.93	Morris, J. E. ....	6,359.10
Binder, L. E. ....	1,314.09	Olson, J. M. ....	3,576.00
Blackwell, G. ....	3,467.28	Peary, S. G. ....	6,181.22
Bleakney, B. B. ....	3,752.00	Pocha, P. A. ....	484.00
Carson, J. H. ....	3,748.01	Rusnell, D. M. ....	2,298.29
Clarke, I. A. ....	118.21	Ryan, T. ....	2,313.10
Cupid, Y. ....	4,707.00	Scarrow, L. T. ....	3,183.29
Dziadyk, A. ....	1,921.19	Schellenberg, D. ....	478.19
Eggen, C. A. ....	1,135.36	Shindelka, W. ....	372.11
Elferink, H. G. ....	3,359.29	Sidebottom, M. R. ....	1,685.25
Goulding, T. ....	843.04	Teed, G. ....	1,301.20
Hawreschuk, S. A. ....	3,999.04	Thiesen, S. ....	3,501.65
Heinrichs, C. M. ....	1,768.68	Turple, B. L. ....	383.00
Kipper, P. A. ....	6,912.00	Westcott, R. G. ....	2,595.32
Kopeck, M. B. ....	113.50	Wright, B. A. ....	1,793.54
Lawrence, J. ....	383.00	Payees under \$100.00 (5) ....	154.41
Lippmann, K. M. ....	2,814.00		
Luberti, B. M. ....	4,392.00		
Mackie, V. L. ....	3,780.00		\$ 103,186.17
Magdalin, G. E. ....	3,892.15		

## Travel, Sustenance and Vehicle Expenses:

Air Canada ....	\$ 164.00	Saskatoon, City of ....	\$ 1,682.51
Department of Public Works (Repair Division) ....	110.65	Payees under \$100.00 (13) ....	346.94
Federated Co-operatives Ltd. ...	132.30		
Merv's Esso Service ....	187.76		\$ 2,737.56
Morris, J. E. ....	113.40		

Grant: Saskatchewan Council for Crippled Children & Adults .....\$ 11,144.60

## Other Expenses:

All Right Window Cleaning & Cleaning Service ....	\$ 150.00	Kunkel & Grove, Drs. ....	\$ 612.00
Alms, Dr. M. ....	360.00	Macdonalds Consolidated Ltd.	2,388.97
Anderson's House of Orthopedic Appliances ....	6,465.00	Modern Meat & Grocery ....	369.24
Bird Films Ltd. ....	109.35	Modern Laundry & Cleaners Ltd. ....	794.62
Buckwold, Dr. A. E. ....	4,766.00	Morris, J. E. ....	110.30
Buckwolds Ltd. ....	137.36	Orchard & Gnuachtel, Drs. ....	108.00
Cameron, Dr. M. G. P. ....	1,828.00	Orchard, Dr. C. B. ....	252.00
Canadian Motors Ltd. ....	2,150.06	Postmaster ....	148.00
Chasmar, Dr. L. R. ....	324.00	Purchasing Agency ....	593.37
Dawson, W., Subscription Service Ltd. ....	104.98	Receiver General of Canada, Department of Veterans Affairs ....	1,054.50
Department of Public Works	423.99	Robertson, Dr. D. E. ....	252.00
Dictaphone Corp. Ltd. ....	155.90	Saskatchewan Book Bureau ....	257.49
Emery Co. Ltd. ....	109.75	Saskatchewan Co-operative Creamery Association Ltd. ...	735.55
Empire Meat Co. Ltd. ....	876.81	Saskatchewan Council For Crippled Children & Adults	197.06
Gelmon, Dr. S. R. ....	324.00	Saskatchewan Government Telephones ....	967.06
Grove, Dr. N. M. ....	144.00		
Henick Bros. Meat Market ....	309.45		
Hosmer, A. J., Corp. ....	411.08		
Kidd, D. K. ....	168.00		

## PHYSICAL RESTORATION—(Concluded)

## SASKATOON CENTRE—(Concluded)

## Other Expenses:—(Concluded)

Saskatchewan Hospitalization		Stark, Dr. E. J. ....	\$ 252.00
Fund, Data Processing .....	\$ 153.15	Systems Equipment Ltd. ....	151.95
Saskatchewan Power Corporation .....	1,743.28	University Hospital .....	166.97
Saskatoon Co-operative Association Ltd. ....	2,075.14	Payees under \$100.00 (103) ..	2,416.36
Schachter, Dr. J. J. ....	288.00		
Smith & Nephew, Ltd. ....	258.00		\$ 35,662.74

## PARAPLEGIA SERVICES (\$12,395.76)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	\$ 268.60
Repairs and Maintenance .....	337.14
Medical and Hospital Supplies .....	6,940.06
Miscellaneous Materials and Supplies .....	169.97
Furniture, Furnishings and Fixtures .....	4,610.82
Sundry .....	69.17
	\$ 12,395.76

## Other Expenses:

American Hospital Supply .....	\$ 133.99	Regina Wheelchair Centre .....	\$ 113.00
Campbell & Blue, Drs. ....	156.40	Rosthern Pharmacy Ltd. ....	484.95
Department of Public Health, Physical Restoration Centre		Russell, D., Ltd. ....	148.39
Appliance Services .....	455.25	Saskatchewan Council For Crippled Children & Adults	592.28
Everest & Jennings Inc. ....	131.85	Simmons Ltd. ....	388.92
Ingram & Bell Ltd. ....	2,781.63	Standard Surgical Supply Ltd.	222.00
Moose Jaw Providence Hospital .....	191.25	Stevens & Son Ltd. ....	1,457.00
Pepper Drugs Ltd. ....	304.07	University Hospital .....	3,944.05
Pinder's Drug Stores .....	173.80	Payees under \$100.00 (27) ....	445.68
Preston, J. A., Corp. ....	154.15		
Regina General Hospital .....	117.10		\$ 12,395.76

## SUMMARY—PHYSICAL RESTORATION

General Administration .....	\$ 14,800.86
Regina Centre .....	294,474.28
Saskatoon Centre .....	152,731.07
Paraplegia Services .....	12,395.76
	\$ 474,401.97
Less: Reimbursement—Saskatchewan Hospital Services Plan .....	429,300.00
	\$ 45,101.97

## AIR AMBULANCE SERVICE (\$216,131.95)

Branch Head—Salary .....	\$ 10,800.00
Permanent Positions—Salaries .....	118,446.62
Rents, Insurance and Utility Services .....	19,797.65
Repairs and Maintenance .....	8,264.17
Travel, Sustenance and Vehicle Expenses .....	15,812.99



## AIR AMBULANCE SERVICE—(Continued)

Postage and Communications .....	\$ 2,227.39
Freight, Express, Cartage and Duty .....	369.72
Contractual Services (Other) .....	2,411.47
Stationery and Office Supplies .....	870.07
Scientific and Educational Supplies .....	517.92
Medical and Hospital Supplies .....	840.48
Clothing and Clothing Material .....	1,635.76
Coal, Wood and Other Fuels .....	876.28
Truck, Tractor, Aircraft and Machinery Supplies .....	29,995.52
Maintenance and Construction Materials .....	393.02
Miscellaneous Materials and Supplies .....	1,401.08
Taxes and Licences .....	491.44
Office Equipment .....	226.14
Furniture, Furnishings and Fixtures .....	491.76
Construction, Maintenance and Farming Equipment .....	193.42
Sundry .....	69.05
	<u>\$ 216,131.95</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bradshaw, D. G. ....	\$ 9,246.00	McLean, M. D. ....	\$ 4,218.00
Brayford, D. C. ....	8,076.00	Norman, C. H. ....	5,566.50
Campbell, D. N. ....	10,800.00	Olson, A. ....	5,137.03
Carlson, R. C. ....	4,947.60	Puckey, A. G. ....	5,907.91
Davis, A. H. ....	10,003.25	Stevenson, W. K. ....	5,428.73
Dentremont, L. A. ....	9,246.00	Sutherland, I. H. ....	5,346.00
Fiesel, N. J. ....	3,986.50	Tunaley, J. ....	5,420.61
Hambly, G. W. ....	6,438.00	Urton, A. W. ....	5,699.01
Hornung, P. ....	3,732.00	Wilson, J. A. ....	5,452.48
Kirk, M. E. ....	4,944.00		
Krausher, F. E. ....	4,707.00		
McKague, I. ....	4,944.00		<u>\$ 129,246.62</u>

## Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd. ....	\$ 3,742.07	La Ronge Aviation Services Ltd. ....	\$ 321.12
Bradshaw, D. G. ....	251.20	McKague, I. ....	261.25
Brayford, D. C. ....	367.69	McLean, M. D. ....	263.37
Calm Air ....	797.00	Mel Air Ltd. ....	174.15
Campbell, D. N. ....	331.73	Midgett Fisheries ....	147.20
Carrot River Airways Ltd. ....	486.08	Nipawin Air Services Ltd. ....	229.80
Davis, A. H. ....	407.45	Parsons Airways Northern Ltd. ....	318.00
Dentremont, L. A. ....	207.31	Sask-Air ....	4,946.25
Department of Public Health, Air Ambulance Service ....	1,115.00	Sutherland, I. H. ....	136.05
Department of Public Works, (Repair Division) ....	258.39	Payees under \$100.00 (4) ....	155.23
Kirk, M. E. ....	203.61		<u>\$ 15,812.99</u>
Krausher, F. E. ....	233.67		
Lamb, T., Airways Ltd. ....	459.37		

## Other Expenses:

Aircraft Marine Products of Canada ....	\$ 281.23	Field Aviation Co. Ltd. ....	\$ 4,058.15
American Hospital Supply ....	241.03	Forsyth Tele-Answering Service Ltd. ....	126.00
Brock, S., Ltd. ....	116.14	Goodyear Service Store ....	131.16
Canadian Liquid Air Co. Ltd. ....	415.17	Imperial Oil Ltd. ....	19,595.27
Canadian Pacific Merchandise Service ....	131.40	International Aero Sales Co. ...	100.00
Caxton Printing Ltd. ....	120.99	International Paints (Canada) Ltd. ....	102.96
Eaton, T., Co. Canada Ltd. ....	157.26	Jeppesen & Co. ....	317.86
Emery Co. Ltd. ....	139.20		

## AIR AMBULANCE SERVICE—(Concluded)

## Other Expenses:—(Concluded)

McKenzie Auto Equipment Ltd. ....	\$ 192.38	Saskatchewan Government Telephones .....	\$ 2,090.28
Mitchinson Flying Service Ltd. ....	3,430.34	Saskatchewan Power Corporation .....	1,029.19
Modern Cleaners & Tailors .....	297.52	Shell Canada Ltd. ....	106.23
Modern Laundry & Cleaners Ltd. ....	350.70	Standard Aero Engine Ltd. ....	9,176.02
National Drugs Ltd. ....	193.84	Sunshine Uniform Supply Wpg. Ltd. ....	795.38
Northwest Industries Ltd. ....	159.45	Telephone Answering Service Ltd. ....	330.00
Prairie Flying Service Ltd. ....	2,187.20	Texaco Canada Ltd. ....	825.89
Prairie Gas Ltd. ....	145.95	Tip Top Tailors Ltd. ....	1,558.21
Promislow & Co. Regina Ltd. ....	135.83	Treasury Department, Taxation Branch .....	491.44
Purchasing Agency .....	701.59	Wascana Office Equipment Ltd. ....	248.74
Radio Supply & Service Ltd. ....	165.24	Western Propeller Co. Ltd. ....	1,341.72
Receiver General of Canada, Department of Transport .....	109.50	Payees under \$100.00 (103) ...	2,410.97
Regina, City of .....	3,795.55		
Regina Flying Club .....	158.37		
Regina Steam Laundry Ltd. ....	120.68		
Saskair .....	178.65		
Saskatchewan Government Insurance Office .....	12,311.66		\$ 71,072.34

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES (\$1,952,943.60)

## ADMINISTRATION (\$141,651.09)

Branch Head—Salary .....	\$ 13,617.65
Permanent Positions—Salaries .....	97,136.36
Day Labour, Casual and Part-Time Employment .....	4,359.92
Honorariums and Special Services .....	400.00
Repairs and Maintenance .....	331.06
Travel, Sustenance and Vehicle Expenses .....	412.72
Postage and Communications .....	3,808.34
Freight, Express, Cartage and Duty .....	135.57
Contractual Services (Other) .....	17,305.90
Stationery and Office Supplies .....	4,019.98
Sundry .....	123.59
	\$ 141,651.09

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allan, Dr. W. S. ....	\$ 1,200.00	Layzell, D. M. ....	\$ 2,756.01
Ashcroft, A. ....	4,386.00	Lemon, E. L. ....	4,195.02
Baker, L. A. C. ....	2,882.00	Livingstone, D. E. ....	5,136.00
Beckerman, M. ....	2,717.55	MacLean, D. E. ....	3,576.00
Bradley, Dr. G. C. ....	1,800.00	Matveyenko, C. T. ....	212.87
Brett, Dr. R. O. ....	200.00	Moleski, M. ....	313.92
Bueche, E. P. ....	3,888.00	Muirhead, Dr. A. F. ....	200.00
Cunningham, C. W. ....	6,708.00	Osojnik, A. D. ....	2,937.66
Degreene, S. L. ....	2,874.00	Pearce, C. L. ....	799.52
Ehman, J. G. ....	5,136.00	Pegg, R. R. ....	3,814.86
Guest, E. A. ....	4,517.80	Schmidt, M. A. ....	2,962.23
Hanus, D. V. ....	4,377.98	Schulz, J. ....	3,576.00
Hassen, L. J. ....	3,788.54	Smith, Dr. N. S. H. ....	1,200.00
Jenner, Dr. H. D. ....	13,617.65	Totten, W. J. ....	8,898.00
Kerr, E. R. ....	5,837.18	Wray, G. V. ....	3,500.68
Kingdon, F. E. ....	3,609.61		
Kozan, N. J. ....	3,894.85		\$ 115,513.93

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Jenner, Dr. H. D. ....	\$	262.00
Payees under \$100.00 (4) .....		150.72
	\$	412.72

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ...\$	162.00	Saskatchewan Government Printing Co. ....	\$	659.80
Globe Envelopes Western Ltd.	238.02	Saskatchewan Government Telephones .....		569.93
International Business Machines Co. Ltd. ....	608.42	Saskatchewan Hospitalization Fund, Data Processing .....		17,135.90
Mid-West Paper Ltd. ....	113.40	Payees under \$100.00 (27) ....		642.61
Moore Business Forms Ltd. ...	1,490.19			
Postmaster .....	3,183.07		\$	25,724.44
Purchasing Agency .....	921.10			

## ALL HEALTH SERVICES (\$1,411,169.31)

*Old Age Security Recipients (Supplemental Allowance Cases) (\$1,029,238.71)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$	801,119.56		
Medical and Hospital Supplies .....		228,119.15		
			\$	1,029,238.71

*Aid to Dependent Families (\$351,190.54)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$	304,443.04		
Medical and Hospital Supplies .....		46,747.50		
				351,190.54

*Blind Persons' Allowance Recipients (\$30,740.06)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$	24,632.48		
Medical and Hospital Supplies .....		6,107.58		
				30,740.06
			\$	1,411,169.31

*Detail of Above Expenditures**Clinics & Physicians:*

Adams, Dr. W. E. ....	\$	1,486.00	Andrews, Dr. C. H. ....	\$	3,241.65
Adamson, Dr. J. W. ....		155.55	Andrews & Tsai, Drs. ....		615.85
Albertson, Dr. D. B. ....		113.90	Anthony, Dr. G. P. ....		769.25
Allaire, Dr. L. R. E. ....		632.40	Armit, Crook & Stead, Drs. ...		3,360.95
Allan, Dr. N. J. W. ....		896.54	Armit, Crook, Stead & Ormerod, Drs. ....		395.19
Allan, Dr. W. S. ....		640.90	Ashenhurst, Dr. E. M. ....		484.50
Allardice, Dr. J. G. ....		110.50	Asquith, Dr. E. ....		1,020.14
Allen, Dr. G. G. ....		1,955.00	Associate Medical Clinic .....		1,296.67
Allen, Dr. W. A. ....		948.60	Associated Anaesthetists .....		7,705.51
Almond, Dr. T. H. ....		2,041.70	Associated Medical Group .....		8,666.24
Alms, Dr. M. ....		1,666.85	Associated Medical Practitioners .....		3,998.27
Alport, Dr. P. J. ....		455.60	Babchuk, Dr. R. B. ....		894.20
Amin, Dr. T. C. ....		1,913.49	Bailey, Dr. A. A. ....		171.30
Anderson & Wensley, Drs. ....		694.45	Bailey, Dr. N. L. ....		2,160.91
Anderson, Wensley & Allen, Drs. ....		1,459.79			

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

## Clinics &amp; Physicians:—(Continued)

Bain, Dr. J. A. M. ....	\$ 3,156.11	Christiansen, Walters & Smith, Drs. ....	\$ 4,355.85
Baird, Dr. J. C. ....	1,740.63	Cipywnyk, Dr. D. ....	142.80
Baker, Dr. B. ....	623.90	Cipywnyk & Hindmarsh, Drs. ....	772.65
Baker, Dr. K. A. ....	665.55	Clark, Dr. R. F. ....	464.10
Balaton, Dr. J. ....	2,289.90	Cockings, Dr. E. C. ....	839.80
Baltzan Associates Medical Clinic ....	9,977.30	Coghlan, Dr. R. O. ....	476.44
Barrit, Dr. D. S. ....	935.00	Collins, Dr. H. M. ....	1,109.85
Barsony, Dr. B. ....	434.35	Community Clinic ....	11,743.74
Battlefords Community Clinic	577.66	Community Health Clinic, Estevan ....	1,170.71
Baugh, Dr. C. W. ....	202.60	Community Health Clinic, Eston ....	161.50
Beaglehole, Dr. P. ....	451.52	Community Health Service Clinic ....	810.27
Beall, Dr. G. M. ....	334.90	Community Health Service Medical Clinic ....	3,610.67
Beck, Dr. R. N. ....	460.28	Comrie, Dr. C. L. ....	1,727.60
Belak, Dr. Z. D. ....	598.32	Coneghan Clinic ....	301.75
Bernier, Dr. L. J. ....	932.50	Cooper, Dr. R. C. ....	326.40
Betzner, Dr. N. E. ....	379.95	Co-operative Medical Group ....	666.80
Bicum, Dr. G. ....	279.65	Corcoran, Dr. T. V. ....	742.57
Biggar Clinic ....	5,580.96	Corner, Dr. F. D. ....	588.20
Biro, Dr. C. ....	1,299.25	Cousins, Dr. R. J. ....	296.65
Black, Dr. L. M. ....	778.60	Cram, Dr. R. W. ....	584.80
Black, Dr. T. M. ....	1,367.01	Cree, Dr. I. C. ....	141.10
Bowers, Dr. B. S. ....	961.35	Crocker & O'Keefe, Drs. ....	624.75
Boyd, Dr. D. M. ....	2,375.55	Crocker, O'Keefe & Stitt, Drs. ....	1,442.03
Bradley, Dr. G. C. ....	464.53	Cruise, Dr. J. T. ....	150.00
Bradley, Dr. J. ....	3,420.70	Crux, Dr. N. W. G. ....	863.13
Bradley, Dr. R. ....	321.30	Cudworth Clinic ....	3,539.36
Brand, Dr. L. M. ....	1,306.59	Cunningham, Dr. J. B. ....	753.10
Brennan, Dr. F. J. ....	1,085.48	Dalgleish, Dr. H. D. ....	930.75
Brenner, Dr. R. M. ....	250.75	Daly, Dr. P. ....	245.65
Breton, Dr. G. J. ....	476.30	Daly, Dr. P. J. ....	271.01
Breton Clinic ....	2,027.96	Danby, Dr. J. H. ....	1,742.08
Bridge, Dr. R. C. ....	338.30	Davidson Clinic ....	631.55
Brook Medical Group ....	1,078.74	Davidson, Dr. B. ....	1,781.32
Brown, Dr. A. B. ....	134.30	Davies, Dr. G. ....	804.96
Brown, Dr. J. D. ....	120.36	Davies, Fisher & Wileniec, Drs. ....	2,861.32
Buchan, Dr. D. J. ....	305.15	Daunt, Dr. I. E. ....	2,823.15
Buckley, Dr. F. J. ....	2,936.78	DeVere, Dr. N. F. ....	2,791.58
Buckwold, Dr. A. E. ....	688.50	Dexter, Dr. O. ....	1,087.01
Burroughs, Dr. R. B. ....	611.02	Dexter & Aldridge, Drs. ....	779.03
Butler, Dr. R. ....	188.28	Dick, Dr. J. A. ....	2,617.15
Calgary Associate Clinic ....	106.25	Dirauf, Dr. J. ....	862.58
Calder, Dr. A. D. ....	496.49	Donegan, Dr. E. A. ....	349.15
Campbell & Blue, Drs. ....	4,673.20	Doyle, Dr. P. E. ....	154.70
Campbell, Blue & Estey, Drs. ....	5,602.73	Dragan, Dr. G. E. ....	124.10
Canora Clinic ....	10,085.69	Dunbar, Dr. I. J. C. ....	368.05
Canwood Community Clinic ....	293.61	Duggleby, Dr. H. E. ....	940.10
Carmel Medical Clinic ....	4,722.79	Dundee, Dr. J. C. ....	276.69
Cardew, Dr. R. D. ....	1,213.46	Dundee, Estate of Dr. J. C. ....	124.10
Carey, Dr. J. L. ....	340.68	Dusevic, Dr. J. ....	440.30
Carroll, Dr. B. P. ....	141.10	Dutton, Dr. P. W. ....	390.15
Carrot River Clinic ....	2,943.67	Dyker, Dr. G. R. ....	4,361.89
Cenaiko, Dr. F. T. ....	5,584.00	Eid, Dr. F. L. ....	3,312.25
Chai, Dr. K. S. ....	471.67	Eid, Dr. T. C. ....	191.25
Chan, Dr. P. S. ....	317.62	El Delry, Dr. J. K. ....	1,067.18
Chandler, Dr. C. R. ....	2,287.95	Eistetter, Dr. A. E. ....	739.50
Chapman & Stonkus, Drs. ....	1,894.65	Estevan Medical Associates ....	6,704.30
Chappel, Dr. E. W. ....	944.35		
Chasmar, Dr. L. R. ....	505.75		
Chertkow, Dr. G. ....	1,799.45		
Chestnut, Dr. H. W. ....	2,604.71		
Christiansen & Walters Drs. ...	3,887.10		



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

## Clinics &amp; Physicians:—(Continued)

Eston Clinic .....	\$ 1,721.34	Hennessy, Dr. D. B. ....	\$ 730.07
Evans, Dr. H. S. ....	146.20	Herman, Dr. M. ....	1,168.75
Ewing, Dr. C. ....	3,540.27	Hermesh, Dr. H. C. ....	159.80
Ewing, Dr. R. D. ....	2,021.84	Hermesh, Dr. I. E. ....	1,325.15
Fahlman, Dr. J. J. ....	1,173.83	Higgie, Dr. C. B. ....	1,507.28
Fabrigar, Dr. C. ....	106.83	Hindmarsh, Dr. A. W. ....	253.30
Fennessy, Dr. T. J. ....	198.90	Hitsman, Dr. E. H. ....	890.80
Finlayson, Dr. C. M. ....	1,003.85	Ho, Dr. T. J. ....	2,320.90
Fitton, Dr. H. ....	5,873.50	Hobbs, Dr. W. G. ....	1,676.89
Fitton & Mercer, Drs. ....	118.15	Hodgson, Dr. R. O. ....	464.70
Flegel, Dr. H. M. ....	158.95	Hoffman, Dr. M. W. ....	644.47
Flin Flon Clinic .....	1,094.53	Horlick, Dr. L. ....	266.99
Fogel, Dr. S. ....	2,184.89	Horn, Dr. I. H. ....	796.45
Frackson, Dr. S. R. ....	129.20	Houston, Crossley & Houston,	
Friesen, H. E. ....	1,070.15	Drs. ....	4,858.18
Gabel, Dr. F. E. J. ....	1,454.35	Hrabar, Dr. S. ....	643.40
Gabel & El Deiry, Drs. ....	2,558.93	Hubar, Dr. M. ....	1,106.87
Gale, Dr. A. R. ....	101.15	Hudec, Dr. A. V. J. ....	723.35
Galloway & Drummond, Drs. ....	1,556.90	Hughes, Dr. W. W. ....	522.24
Gaudin, Dr. D. A. ....	148.75	Humboldt Clinic .....	9,582.45
Gautama, Dr. V. B. ....	223.55	Humphries Clinic .....	16,060.77
Genereux, Dr. A. G. ....	1,249.50	Hynes, Dr. A. M. J. ....	1,140.70
Genereux & Smith, Drs. ....	746.30	Isman, Dr. G. B. ....	2,782.70
George, Dobie, Taylor, Alport,		Israels, Dr. M. G. ....	558.45
MacDougall & Cuning,		Ivan, Dr. L. P. ....	1,037.00
Drs. ....	3,612.82	Jackson, Dr. B. A. ....	1,363.08
Gerrard, Dr. J. W. ....	189.55	Jackson, Dr. N. J. ....	414.80
Gibson, Dr. S. M. ....	168.30	Jacobs, Dr. H. ....	773.29
Glaisher, Dr. I. L. ....	895.79	Jakobson, Dr. B. ....	1,410.15
Gnuechtel, Dr. W. F. P. ....	539.75	James, Dr. E. H. ....	419.90
Goertz, Dr. E. P. ....	803.25	Jamieson, Dr. D. ....	215.56
Goertz, Dr. O. P. ....	4,305.41	Jamieson, Dr. J. ....	650.69
Goluboff, Dr. N. ....	894.50	Janzen & Greve, Drs. ....	5,568.95
Goluboff & Harris, Drs. ....	3,279.03	Jen, Dr. I. ....	1,204.07
Golumbia & Unger, Drs. ....	2,435.25	Johnston, Dr. D. B. ....	138.15
Good, Wolfe & Gormley, Drs. ....	4,910.76	Johnston, Dr. R. V. ....	3,289.90
Gordon, Dr. D. F. P. ....	1,468.50	Jones, Dr. D. M. ....	466.17
Graham, Dr. H. ....	890.64	Jones, Dr. E. A. ....	1,258.60
Grant, Dr. T. P. ....	388.64	Jones & Jones, Drs. ....	1,867.95
Green, Dr. H. C. ....	1,398.02	Jonsson, Dr. B. ....	103.50
Green, Dr. R. G. ....	1,151.75	Kachan, Dr. R. ....	850.52
Grenfell Medical Clinic .....	1,810.50	Kalla, Dr. G. ....	1,357.35
Group Medical Account .....	1,286.48	Kavanagh, Dr. N. W. ....	835.48
Hall, Dr. H. H. ....	947.33	Keene, Dr. J. D. ....	1,983.94
Hamilton, Dr. R. R. ....	1,988.00	Kennedy, Dr. C. ....	241.98
Hammond, Dr. K. C. ....	1,459.45	Kennedy, Dr. R. J. ....	300.56
Hamwee, Dr. C. ....	1,331.85	Kenny, Dr. K. J. ....	1,272.45
Hansen, Dr. E. T. ....	486.15	Kernohan, Dr. H. R. C. ....	849.19
Harding, Dr. H. G. ....	1,261.00	Kerrobot Clinic .....	1,642.82
Hargarten, Dr. B. W. ....	439.25	Kilduff, Dr. C. J. ....	2,868.59
Harry, Dr. J. E. ....	189.55	Kindersley Clinic .....	2,005.20
Hart, Dr. H. D. ....	661.09	Kindrachuk, Dr. W. ....	3,977.37
Hassett, Dr. J. N. ....	174.80	Kinnear, Dr. W. S. ....	746.68
Hatlelid & Siemans, Drs. ....	362.61	Kirby, Dr. A. R. ....	240.10
Hatswell, Dr. W. R. ....	1,360.85	Klotzek, Dr. J. S. ....	249.70
Haver, Dr. J. V. B. ....	1,889.52	Knight, Dr. C. R. ....	521.15
Hawes, Dr. E. G. ....	9,283.65	Knowles, Dr. V. R. ....	8,532.77
Haworth, Dr. D. H. ....	856.38	Komjathy, Dr. C. A. ....	1,559.75
Hazen, Dr. G. M. T. ....	482.80	Konik, Dr. W. T. ....	1,118.14
Hayes, Dr. D. F. G. ....	281.95	Korn, Dr. G. W. ....	691.05
Heese, Dr. H. ....	763.35	Korol, Dr. P. ....	1,364.47
Hendrie, Dr. J. ....	569.50	Kost, Dr. W. ....	4,036.40

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

## Clinics &amp; Physicians:—(Continued)

Krochak, Dr. M. B. ....	\$ 2,591.09	Medical Arts Clinic, Medicine Hat .....	\$ 170.63
Krolman, Dr. G. M. ....	149.60	Medical Arts Clinic, Regina ...	50,606.04
Kumar, Dr. K. ....	1,079.50	Medical Arts Clinic, Swift Current .....	3,627.72
Kunkel, Dr. M. G. ....	2,666.65	Medical & Surgical Associates .....	8,839.56
Kushniruk, Dr. W. W. ....	513.74	Medical Care Insurance Commission .....	1,077.63
Laevens, Dr. L. V. ....	3,303.74	Melfort-Kinistino Medical Group .....	226.08
Landa, Dr. S. ....	3,589.83	Melville Medical Group .....	5,520.62
Lamarre, Dr. C. J. ....	251.18	Menyas, Dr. L. J. ....	898.77
Leakos, Dr. J. ....	2,275.02	Meyer, Dr. I. ....	527.85
Leblanc, Dr. R. P. ....	416.50	Michaud, Dr. J. M. R. ....	1,607.35
Leblond, Dr. J. W. R. ....	2,660.08	Miller, Dr. J. E. ....	170.00
Leboldus, Dr. J. M. ....	2,311.61	Millette, Dr. H. ....	3,681.14
Leckie, Dr. G. G. ....	352.25	Millette, Dr. O. J. P. ....	3,457.31
Leddy, Dr. J. E. ....	1,649.00	Mitchell, Dr. D. M. ....	718.10
Lee, Dr. T. ....	839.80	Montmartre Clinic .....	514.25
Lemisza, Dr. J. ....	450.68	Moose Jaw Clinic .....	28,000.27
Lloydminster Clinic .....	2,460.51	Morin, Dr. R. E. ....	1,226.00
Loguinoff, Dr. G. B. ....	219.30	Morrison, Dr. P. V. ....	228.44
Lopez, Dr. J. F. ....	443.55	Mowat, Dr. C. D. ....	3,582.11
Lowe, Dr. F. C. F. ....	2,040.00	Muehlenbeck, Dr. E. C. ....	1,378.70
MacDonald, Dr. D. C. ....	810.98	Muir, Dr. J. M. ....	605.20
MacDonald, Dr. W. B. ....	281.35	Murphy, Dr. J. P. ....	1,548.40
MacDonell & Becker, Drs. ....	6,336.18	Murray, Dr. H. M. ....	419.90
MacFadyen, Dr. D. J. ....	204.85	Murray, Dr. R. G. ....	3,340.93
MacIntyre, Dr. J. A. ....	804.95	Mutch, Dr. J. ....	147.90
MacInnes, Dr. I. ....	454.75	Nanson, Dr. E. M. ....	983.40
MacKenzie, Dr. J. W. A. ....	588.85	Neilmeyer, Dr. C. L. ....	1,059.95
MacPherson, Dr. R. H. ....	1,116.05	Neufeld, Dr. B. ....	298.35
McCannel, Dr. N. B. ....	419.90	Nikeforuk, Dr. W. J. ....	1,586.10
McCaw, Dr. J. W. ....	1,088.00	Nipawin Medical Clinic .....	3,958.88
McCorkell, Dr. W. J. ....	590.54	Norell, Dr. M. V. ....	1,601.66
McCourt, Dr. J. F. ....	1,201.90	North Battleford Medical Clinic .....	8,954.47
McDade, Dr. F. D., Medical Centre .....	663.13	Novotny, Dr. M. E. ....	1,159.06
McFadden, Dr. D. ....	1,908.47	Nowell, Dr. A. L. ....	595.00
McGarry, Dr. G. G. ....	727.60	Nykiforuk, Dr. E. ....	4,523.01
McIntyre, Dr. R. W. ....	1,036.47	O'Dea, Dr. J. J. ....	250.75
McPhail, Dr. M. K. ....	374.51	Oldroyd, Dr. K. ....	4,368.56
Mackie, Dr. A. A. ....	1,124.55	Opseth, Dr. M. O. ....	725.90
Maharaj, Dr. C. ....	2,862.80	Orchard, Dr. C. B. ....	509.45
Mainprize, Dr. W. G. ....	624.75	Orchard, Dr. S. A. ....	623.05
Mainprize & Christ, Drs. ....	2,541.16	Oregon, Dr. J. B. ....	677.32
Malhomme, Dr. B. E. ....	1,868.98	Paediatric Associates .....	1,494.71
Mallow, Dr. W. E. ....	2,634.15	Paine, Dr. K. W. E. ....	1,331.10
Mandin, Dr. J. A. ....	750.07	Pannell & Kolke, Drs. ....	2,396.77
Mann, Dr. J. A. ....	615.12	Patel, Dr. D. G. ....	1,056.55
Maple Creek Clinic .....	1,951.13	Paton & Halliwell, Drs. ....	101.15
Marfleet, Dr. T. L. ....	1,208.80	Paveley, Dr. G. E. ....	627.17
Marian, Dr. J. J. ....	884.42	Pearce, Dr. K. I. ....	233.75
Markov, Dr. B. H. ....	1,559.62	Perry, Bawden, Muir & Ueberschar, Drs. ....	2,887.31
Marshall, Dr. N. ....	430.10	Perry, Bawden, Ueberschar & Kenny, Drs. ....	903.13
Marshall, Dr. M. E. ....	149.60	Peterson, Dr. E. R. ....	1,741.65
Martin, Dr. D. T. ....	6,309.38	Physicians Clinic .....	1,301.55
Martinson, Dr. H. A. ....	197.07	Pimblett, Dr. T. ....	704.65
Matthews, Dr. A. R. ....	376.70	Plaster, Dr. E. I. ....	890.42
Maxfield, Dr. F. B. ....	207.40	Polec, Dr. E. M. ....	1,202.17
May, Dr. M. J. ....	3,692.42		
Mayo Clinic .....	2,414.00		
Meadow Lake Clinic .....	5,781.53		
Meadow Lake Medical Centre .....	5,555.01		
Medical Arts Clinic, Estevan .....	3,275.57		

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

## Clinics and Physicians:—(Continued)

Polisiuk, Dr. A. ....	\$ 337.45	Silberman, Dr. O. H. ....	\$ 561.00
Pollock, Dr. A. ....	923.45	Silver, Dr. J. B. ....	2,561.05
Portnuff, Junek & Battle, Drs. ....	5,522.74	Silver, Dr. W. A. ....	253.73
Postma, Dr. K. J. ....	1,568.46	Simon, Dr. S. A. ....	1,708.44
Potoski & Potoski, Drs. ....	9,645.45	Sinclair, Dr. G. E. ....	2,060.49
Powers, Dr. N. ....	320.92	Sinclair, Dr. A. S. ....	759.05
Preeceville Medical Service ....	5,507.94	Singh, Dr. G. ....	245.50
Prefontaine, Dr. L. L. ....	451.35	Slobodzian, Dr. M. S. ....	479.14
Prestage, Dr. P. T. ....	3,188.35	Smith, Dr. A. R. ....	572.05
Priest, Dr. M. ....	1,811.27	Smith, Dr. I. M. ....	331.66
Prince Albert Medical Clinic ....	10,417.53	Smith, Dr. R. R. W. ....	238.00
Probert, Dr. L. A. ....	2,200.23	Smith Clinic ....	165.75
Quehl, Dr. E. ....	148.75	Soffer, Dr. H. S. ....	1,564.77
Quiggin, Dr. F. H. ....	857.41	Sommervill, Dr. R. P. ....	2,557.65
Radville Medical Associates ....	1,375.58	Spence Clinic ....	136.00
Rahaman, Dr. A. R. ....	2,624.46	Stacpool-Ryding, Dr. F. ....	313.65
Ramsay, Dr. R. M. ....	198.05	Stark, Dr. E. J. ....	1,144.70
Rayman, Dr. M. R. ....	1,595.79	Stark, Dr. R. B. ....	874.23
Rayman, Dr. M. A. H. ....	118.15	Steele, Dr. P. L. ....	3,312.14
Regina Medical Centre ....	8,998.02	Stevenson, Dr. T. ....	1,374.54
Regina Medical Laboratories ...	820.42	Stephenson, Dr. E. ....	255.00
Regina Urological Group ....	6,882.74	Stockings, Dr. G. T. ....	356.15
Rennie, Dr. R. T. ....	977.50	Strohhofer, Dr. J. LeMary ....	663.55
Richards, Dr. A. G. ....	385.56	Stromberg, Dr. O. O. ....	1,209.55
Richards, Dr. E. M. ....	154.70	Sulma, Dr. V. ....	567.03
Richards & Gelson, Drs. ....	3,868.05	Surkan, Dr. M. ....	3,505.40
Richardson, Dr. D. S. ....	1,103.91	Sutherland, Dr. F. D. ....	2,829.11
Ridsdel, Dr. W. B. ....	2,618.00	Sutton, Dr. G. V. ....	3,074.07
Ritchie, Dr. R. E. C. ....	1,526.60	Swaffield, Dr. W. R. ....	1,288.60
Road, Dr. D. A. ....	550.80	Swift Current Clinic ....	3,399.02
Robertson, Dr. D. E. ....	2,376.60	Sykes, Dr. G. W. ....	1,451.81
Robertson, Dr. K. A. ....	828.54	Sylvestre, Dr. R. B. ....	167.45
Robertson, Alms & Noble, Drs. ....	1,430.98	Tan, Dr. K. H. ....	1,005.82
Robinson, Dr. C. L. N. ....	2,139.12	Templeton, Dr. J. ....	1,446.70
Rogoman, Dr. E. P. ....	365.50	Thompson, Dr. G. L. ....	127.50
Rogstad, Dr. V. J. ....	1,475.69	Timmons, Dr. T. J. ....	1,165.73
Rosetown Medical Group ....	1,094.77	Tisdale, Dr. C. L. ....	1,747.82
Rosher, Dr. F. W. ....	1,075.85	Tolczynsky, Dr. B. ....	2,237.38
Rublack, D. A. E. ....	689.61	Tronensegaard-Hansen, Dr. E. ....	221.81
Russell, Dr. A. ....	1,453.50	Tsai, Dr. S. ....	120.70
Russell, Dr. E. A. ....	610.64	Twohig, Dr. M. J. ....	807.93
Russell, Dr. R. ....	1,562.13	Ty, Dr. M. ....	1,912.50
Russell Medical Clinic ....	104.55	Uldukis, Dr. J. ....	700.95
Salmon, Dr. H. A. ....	692.73	Unity Medical Associates ....	2,431.17
Saunders, Dr. M. H. ....	2,213.41	Upthegrove, Dr. W. E., & Associates ....	2,222.35
Scharf, Dr. A. A. ....	946.48	Uranium Medical Clinic ....	323.68
Schneider, Dr. R. J. ....	1,147.24	Venters, Dr. D. B. ....	346.67
Scholtz, Dr. M. ....	3,432.03	Voth, Dr. A. B. ....	3,657.55
Schulman, Dr. I. ....	3,839.91	Walshe, Dr. F. B. ....	2,238.90
Schulman, Dr. L. ....	814.73	Warner, Dr. C. R. M. ....	687.10
Scott, Dr. F. ....	1,275.08	Warren, Dr. P. L. H. ....	492.11
Scott, Dr. C. R. ....	387.60	Wasylenki, Drs. A. J. & J. M. ....	3,221.29
Scratch, Dr. J. R. ....	431.80	Watrous Medical Clinic ....	2,415.28
Sellers, Dr. F. ....	243.10	Watson, Dr. H. L. ....	1,217.37
Sen Clinic ....	3,893.00	Weder, Dr. C. L. ....	2,370.23
Shaunavon Clinic ....	1,821.42	Weeks, Dr. E. L. ....	289.00
Sheer, Dr. W. T. ....	824.50	Weiss, Dr. M. H. ....	299.20
Shellbrook Clinic ....	2,956.30	Welsh, Dr. W. T. O. ....	500.65
Shepherd, Dr. J. K. ....	1,472.30	Weston, Dr. I. A. ....	565.42
Siemans, Dr. P. ....	123.25	Weyburn Medical Clinic ....	6,176.97
Siemans & Neufeld, Drs. ....	512.83	Weyburn Community Clinic ...	536.35

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

*Clinics & Physicians:—(Concluded)*

Wheaton, Baergen & Hathway, Drs. ....	\$ 3,218.67	Dixon, Dr. H. W. ....	\$ 153.00
Whitemarsh, Dr. H. C. ....	595.00	Duperon, Dr. D. F. ....	256.00
Wilkie Medical Associates ....	1,269.27	Dust, Dr. N. J. L. ....	557.50
Wilkin, Dr. W. I. ....	1,157.74	Eades, Dr. E. E. ....	252.00
Wilkinson, Dr. G. W. ....	1,147.50	Epstein, Dr. K. ....	411.00
Wilson, Dr. J. R. ....	818.55	Epstein, Dr. L. ....	598.60
Winnipeg Clinic ....	454.76	Evenden, Dr. G. J. ....	1,190.60
Wolan, Dr. C. T. ....	1,664.31	Fielding, Dr. S. R. ....	325.00
Wood, Dr. G. A. ....	135.15	Fernet, Dr. F. A. ....	757.90
Wood, Dr. I. A. ....	202.30	Fraser, Dr. R. J. ....	560.00
Wood & Carroll, Drs. ....	2,633.60	Gaudet, Dr. E. J. ....	1,588.00
Worobetz, Dr. S. ....	2,334.11	Gersthardt, Dr. A. W. ....	771.50
Wright, Dr. A. ....	541.80	Gelinas, Dr. P. ....	277.75
Wright & Amundson, Drs. ....	7,654.68	Gelmon, Dr. A. ....	409.80
Wyant, Dr. G. ....	1,218.90	Gelmon, Dr. S. R. ....	710.70
Yaholnitsky, Drs. M. & R. ....	4,839.10	Godfrey, Dr. N. T. ....	230.00
Young, Dr. L. D. ....	552.50	Green, Dr. F. S. W. ....	679.00
Young Medical Clinic ....	2,422.25	Gropper, Dr. N. F. ....	1,015.00
Young, McIntyre, Thompson, Duncan & Young, Drs. ....	5,956.55	Haiden, Dr. J. A. ....	424.00
Zbeetnoff, Dr. P. ....	1,741.25	Hall, Dr. R. W. ....	998.00
Zeldenhurst, Dr. B. G. ....	263.50	Halliday, Dr. C. G. ....	336.00
Payees under \$100.00 (262) ..	5,464.90	Hancock, Dr. W. F. ....	409.00
		Harder, Dr. L. ....	425.50
		Haselton, Dr. L. D. ....	526.60
		Heidgerken, Dr. G. F. ....	337.30
		Henderson, Dr. P. D. ....	302.00
		Hewitt, Dr. W. H. ....	473.00
		Hill, Dr. C. R. ....	491.00
		Holt, Dr. P. F. ....	137.50
		Howard, Dr. G. A. ....	1,276.50
		Howard, Dr. G. B. ....	391.00
		Hudyma, Dr. W. ....	861.00
		Jackman, Dr. V. M. ....	105.00
		Jamieson, Dr. A. ....	344.00
		Jamieson, Dr. H. S. ....	532.00
		Jansen, Dr. S. O. ....	465.05
		Janzen, Dr. G. H. ....	1,755.95
		Jeschke, Dr. D. R. ....	179.80
		Jenkins, Dr. E. N. F. ....	235.00
		Johnson, Dr. C. E. ....	109.00
		Kanee, Dr. J. ....	534.50
		Kasdorf, Dr. J. ....	126.00
		Kerby, Dr. W. A. ....	624.00
		Klufas, Dr. D. H. ....	823.25
		Koenig, Dr. B. J. ....	284.00
		Korpus, Dr. D. ....	681.50
		Kosloski, Dr. R. E. ....	120.00
		Kroshus, Dr. D. F. ....	1,079.00
		Kuling, Dr. P. J. ....	3,274.00
		Large, Dr. H. J. ....	865.50
		Layng, Dr. R. H. ....	110.00
		Lazaire, Dr. A. L. ....	191.70
		Little, Dr. R. V. ....	238.00
		Lockwood, Dr. W. T. ....	201.00
		MacDiarmid, Dr. J. E. ....	392.00
		MacDonell, Dr. M. J. ....	394.00

*Dentists:*

Ashing, Dr. M. C. ....	184.00
Baker, Dr. A. D. ....	178.00
Bayoff, Dr. P. I. ....	544.00
Beesley, Dr. G. G. ....	321.00
Bernbaum, Dr. F. ....	538.00
Blue, Dr. A. C. ....	506.00
Bolen, Dr. C. N. ....	359.65
Bookhalter, Dr. B. S. ....	566.30
Bookhalter, Dr. P. ....	760.50
Bourassa, Dr. F. M. ....	455.00
Boykowich, Dr. M. H. ....	520.00
Bradley, Dr. T. P. ....	402.30
Brook, Dr. M. ....	618.00
Casewell, Dr. C. C. ....	120.00
Clark, Dr. R. H. ....	218.00
Clark, Dr. W. L. ....	287.00
Clermont, Dr. C. C. ....	105.00
Conn, Dr. L. J. ....	168.00
Connell, Dr. J. L. ....	521.00
Cook, Dr. A. F. ....	174.40
Cowburn, Dr. H. H. ....	624.50
Crosson, Dr. P. R. ....	462.00
Crozier, Dr. A. L. ....	669.00
Cunningham, Dr. J. P. ....	348.50
Daly, Dr. A. J. ....	448.00
Davey, Dr. W. G. ....	669.70
Derworiz, Dr. E. M. ....	1,222.00
Dickson, Dr. R. E. ....	247.00
Dixon, Dr. C. C. ....	160.00



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

*Dentists:—(Concluded)*

MacFarlane, Dr. D. M. ....	\$ 223.00
MacKay, Dr. J. W. ....	303.50
McIntyre-Clark, Dr. R. ....	148.00
Mazer, Dr. N. L. ....	1,138.75
Martin, Dr. W. K. ....	520.50
Miller, Dr. L. W. ....	331.30
Mintz, Dr. A. B. ....	508.50
Mitchell, Dr. J. G. ....	405.00
Muirhead, Dr. A. F. ....	513.55
Mullen, Dr. W. J. ....	596.10
Munro, Dr. M. N. ....	467.00
Myles, Dr. A. ....	958.75
Nagle, Dr. E. B. ....	156.00
Neuman, Dr. D. I. ....	431.00
Newman, Dr. A. E. ....	266.00
Niedermayer, Dr. J. W. ....	122.00
Nilson, Dr. A. ....	151.00
Parker, Dr. D. M. ....	738.00
Partridge, Dr. R. E. ....	347.00
Peacock, Dr. G. H. ....	826.00
Petro, Dr. V. A. ....	848.50
Phillips, Dr. D. E. ....	1,050.00
Piche, Dr. R. E. ....	383.50
Pierce & Kern, Drs. ....	446.00
Rabatch, Dr. P. ....	589.80
Reid, Dr. R. D. ....	325.50
Reinhorn, Dr. J. E. ....	1,426.00
Riben, Dr. P. ....	773.00
Rieger, Dr. W. M. ....	1,066.50
Riekman, Dr. G. A. ....	931.00
Riffel, Dr. J. M. ....	872.00
Robb, Dr. T. C. H. ....	115.00
Robertson, D. M. ....	176.00
Robinson, Dr. G. M. ....	1,764.50
Rogers & Fauchon, Drs. ....	993.00
Roston, Dr. D. ....	119.00
Sawa, Dr. S. O. ....	113.00
Schacter, Dr. J. J. ....	687.50
Schwann, Dr. G. W. ....	601.20
Shapera, Dr. E. S. ....	661.00
Siebert, Dr. W. J. ....	1,539.30
Singer, Dr. A. ....	281.50
Skerat, Dr. A. A. ....	128.50
Skinner, Dr. C. L. ....	701.00
Smith, Dr. E. F. ....	492.00
Smith-Windsor, Dr. B. ....	177.00
Strelloff, Dr. J. H. ....	116.00
Swartout, Dr. H. C. ....	490.00
Taillon, Dr. R. ....	563.00
Tessier, Dr. R. G. ....	509.65
Thompson, Dr. O. R. ....	192.00
Tomlinson, Dr. T. K. ....	790.00
Toren, Dr. R. L. ....	273.00
Trudelle, Dr. A. A. ....	448.00
Wagner, Dr. G. W. ....	882.00
Waite, Dr. W. T. ....	273.60
Walch, Dr. K. ....	586.30
Wall, Dr. B. J. ....	651.50
Walmsley, Dr. L. D. ....	542.00
Walters, Dr. W. F. ....	1,262.50
Washington, Dr. L. A. ....	755.00
Watchler, Dr. W. R. ....	1,141.50

Weicker, Dr. C. M. ....	\$ 753.25
Wellington, Dr. C. W. ....	125.00
White, Dr. G. B. ....	603.70
Wihak, Dr. W. F. ....	204.00
Yaholnitsky, Dr. S. ....	1,024.00
Yoerger, Dr. W. G. ....	148.00
Zacharias, Dr. I. I. ....	670.00
Zaperinuk, Dr. J. C. ....	567.00
Payees under \$100.00 (46) ....	2,263.05

*Optometrists & Optical Dispensaries:*

Abrams, S. N. ....	478.35
Acme Optical Dispensary ....	734.30
Ames, D. ....	1,673.60
Andrew, G. E. ....	323.75
Archer, A. J. ....	1,378.20
Arnold, Bauer & Chaplin ....	2,803.25
Bower, F. C., & G. J. Rooney ....	1,354.55
Byggdin, M. D. ....	635.25
Cical, D. A. ....	781.80
Cochran, J. H. ....	695.35
Curliss, G. O. ....	1,412.00
Forler, M. G. ....	323.50
Fowler's House of Vision ....	185.75
Forsyth, W. W. & W. A. ....	829.45
Franklin & Deshield ....	120.85
French, M. G. ....	737.40
Greenblat, G. ....	607.75
Hay, H. S., & W. R. Procktor ....	3,225.85
Horeak & Cochran ....	1,354.70
Hrynuk, O. ....	421.25
Hutton, C. W. ....	163.30
Imperial Optical Co. Ltd. ....	1,604.30
Jones, E. ....	123.45
Kartes, C. S. ....	336.80
Kindrachuk, R. J. ....	1,393.88
Kozak, Church & Craig ....	2,073.85
Leydon & Leydon ....	640.68
Lidster, W. L. ....	152.50
Lukey, J. A. ....	2,815.85
MacDonald, T. R. ....	1,819.70
MacKenzie & Huber ....	917.85
MacMillan, A. A. ....	348.50
MacAfee, D. V. ....	1,203.60
McCaw, C. H. ....	760.45
McKillop, D. A. ....	572.65
McWilliams, F. H. ....	656.50
May, J. S. ....	664.25
Menzies, L. C. ....	490.35
O'Donnell, R. M. ....	170.40
Oliver, W. D. ....	772.25
Olver, D. A. ....	1,816.70
Optical Centre Ltd. ....	1,344.55
Optical Dispensary, Prince Albert ....	609.45
Optical Dispensary, Regina ....	1,493.80
Optical Prescription Co. Ltd. Orchard & Campbell ....	2,733.75
Pellerin, J. R. ....	1,436.40
	1,480.10

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

*Optometrists & Optical Dispensaries:—(Concluded)*

Potter, F. C. ....	\$ 320.55
Premier Optical Dispensary Ltd. ....	318.80
Riome, S. D. ....	1,714.75
Salisbury, W. G. ....	233.25
Saunders, R. C. ....	893.30
Seale, J. A. ....	269.15
Smith, F. A. ....	184.30
Stadnyk, M. F. ....	3,904.45
Stephenson, G. W. ....	800.45
Sugarman, J. ....	2,108.45
Wassill, D. T., Kamsack ....	712.70
Wassill, D. T., Yorkton ....	821.10
Wilkinson, W. A. M. & H. R. ....	1,233.60
Yorkton Optical Dispensary ..	904.95
Young, R. L. ....	764.10
Payees under \$100.00 (17) ....	667.58

*Nurses:*

Victorian Order of Nurses, Edmonton .....	182.50
Victorian Order of Nurses, Moose Jaw .....	8,475.50
Victorian Order of Nurses, Prince Albert .....	3,012.00
Victorian Order of Nurses, Regina .....	9,545.25
Victorian Order of Nurses, Saskatoon .....	13,667.50
Payees under \$100.00 (11) ....	314.00

*Physiotherapists:*

Beveridge, G. ....	1,365.00
Connolly, F. ....	145.00
Dixon-Warren, Mrs. D. M. ....	133.00
McGhee, A. ....	312.50
Medical Arts Clinic .....	136.50
Physiotherapy Services .....	357.50
Robertson, L. H. ....	305.00
Smithwick's Physiotherapy .....	512.50
Uhmman, G. ....	153.00
Wasylenko, J. ....	420.00
Payees under \$100.00 (2) ....	139.00

*Hospitals:*

Assiniboia Union Hospital .....	125.21
Balcarres Union Hospital .....	199.51
Birch Hills Memorial Union Hospital .....	134.50
Canora Union Hospital .....	948.07
Foam Lake Union Hospital ..	273.27
Hafford Union Hospital .....	286.74
Holy Family Hospital, Prince Albert .....	747.06
Kamsack Union Hospital .....	117.18
Lloydminster Auxiliary Hospital .....	114.00
Meadow Lake Union Hospital .....	247.16

Melfort Union Hospital .....	\$ 206.00
Moose Jaw Union Hospital ..	1,263.12
Moose Jaw Providence Hospital .....	906.42
Moosomin Union Hospital ....	175.97
Nipawin Union Hospital .....	567.33
Notre Dame Hospital, North Battleford .....	969.57
Notre Dame Hospital, Zenon Park .....	110.91
Porcupine-Carragana Union Hospital .....	162.83
Provincial Geriatric Centre ....	3,295.66
Qu'Appelle Memorial Hospital ..	193.05
Rabbit Lake Union Hospital ..	125.09
Regina General Hospital .....	3,990.25
Regina Grey Nuns Hospital ..	1,117.81
Riverside Memorial Union Hospital .....	207.07
Rosetown Union Hospital .....	104.64
Rosthern Union Hospital .....	228.55
Saskatoon City Hospital .....	2,401.66
Saskatoon St. Paul's Hospital ..	1,390.32
Shellbrook Union Hospital ....	347.01
Spalding Union Hospital .....	120.88
St. Elizabeth's Hospital, Humboldt .....	319.38
St. Joseph's General Hospital, Estevan .....	327.88
St. Peter's Hospital, Melville ..	639.05
St. Therese Hospital, Tisdale ..	779.01
Swift Current Union Hospital ..	709.22
University Hospital .....	3,953.35
Victoria Union Hospital .....	954.51
Wadena Union Hospital .....	133.74
Weyburn Union Hospital .....	152.71
Whitewood-Moosomin Union Hospital .....	152.55
Wolseley Memorial Union Hospital .....	253.70
Yorkton Union Hospital .....	1,157.40
Payees under \$100.00 (69) ..	2,568.31

*Chiroprodists:*

Bernbaum, Dr. L. ....	607.20
Grant, Dr. H. G. ....	357.23
Reilly, Dr. T. P. ....	1,462.20
Rhoden, Dr. C. F. ....	564.60
Williams, Dr. E. R. ....	898.80
Payees under \$100.00 (1) ....	6.00

*Pharmacists:*

Abbott Pharmacy .....	370.62
Arborfield Pharmacy .....	335.12
Arneson's Drugs .....	1,003.39
Atkinson's Drug Store .....	1,604.49
Baber's Pharmacy .....	629.13
Baker's Drug Store .....	3,109.92
Balfour's Drug Store .....	683.06
Barnes Drug Store .....	201.39

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

## Pharmacists:—(Continued)

Barrit, Dr. D. S. ....	\$ 365.18	Eastend Drug Store .....	\$ 355.24
Baughen's Pharmacy .....	202.46	Edwin's Pharmacy .....	328.70
Bengough Drug Store .....	210.33	Elik's Drug Store .....	514.04
Bensor's Drug Store .....	173.48	Estevan Co-Operative	
Berscheid's Pharmacy .....	198.93	Association Ltd. ....	693.00
Bick's Drug Store .....	643.32	Fillmore Drug Store .....	252.08
Bienfait Pharmacy .....	231.37	Fisher's Drug Store .....	635.74
Big River Pharmacy .....	454.50	Fletcher's Drug Store, No. 2	1,445.61
Binkley's Pharmacy .....	437.90	Forbe's Pharmacy .....	338.80
Birch Hills Pharmacy .....	268.66	Ford's Drug Store, Neudorf	648.54
Black's Drug Store .....	468.98	Ford's Drug Store, Saskatoon	750.86
Blain & White		Friesen's Drug Store,	
Prescription Ltd. ....	2,140.69	Rosthern .....	3,358.10
Blaine Lake Drug Store .....	802.95	Friesen's Drug Store, Wakaw	913.33
Bowers, Dr. B. S. ....	419.72	Frost's Drug Ltd. ....	2,028.79
Bradbrooke's Rexall Drug		Fulton's Drug Store .....	374.60
Store .....	727.89	Fysh, L., Ltd. ....	4,085.83
Broadley's Pharmacy .....	490.77	Galloway's Pharmacy Ltd. ....	568.49
Broudy's Drug Ltd. ....	933.04	Gasser's Drug Store .....	563.58
Brownlee Drug Store .....	118.12	George's Pharmacy .....	614.61
Brunskill Pharmacy .....	1,533.62	Goodwin's Pharmacy .....	273.10
Cabri Drug Store .....	160.49	Gordon Drugs Ltd .....	217.22
Campbell's Prescription		Graham, Dr. H. ....	237.20
Drugs .....	143.53	Graham Pharmacy .....	499.18
Canada Building Pharmacy ..	292.89	Graham's Drug Store,	
Canada Drug & Book		Foam Lake .....	1,326.76
Co. Ltd. ....	186.66	Graham's Drug Store,	
Carnduff Drug Store .....	614.06	Medstead .....	166.07
Carrot River Pharmacy .....	841.37	Gravel's Pharmacy .....	707.64
Caswell Hill Pharmacy .....	249.34	Greenberg's Drug Store .....	274.47
Central Drug Store .....	201.50	Grybas Drug Store .....	310.39
Central Drugs .....	585.87	Gull Lake Drug Store .....	2,447.54
Chaplin Pharmacy .....	169.16	Harris Drugs Ltd. ....	292.82
City Park Drug Store .....	217.34	Hegan's Pharmacy .....	1,053.64
Clancy Drug Store .....	185.73	Hender's Drug Store .....	352.94
Coad's Drug Store .....	929.18	Herbert Drug Co. Ltd. ....	1,175.95
Cohen Drugs .....	422.43	Hewgill's Drug Store .....	3,898.46
Cohen Drugs North .....	143.46	Hill Avenue Drugs .....	200.23
Co-operative Centre		Hobson, Estate of J. C. ....	290.98
Pharmacy .....	1,633.06	Humboldt Pharmacy .....	1,116.66
Cornwell's Drug Store .....	4,213.44	Ingram Drugs Ltd. ....	311.71
Courtice Drug Store .....	650.14	Irvine's Drug Store, Estevan	763.93
Craik Pharmacy .....	272.38	Irvine's Drug Store, Oxbow	859.67
Cupar Drug Hall .....	323.89	Inter City Pharmacy Ltd. ....	599.61
Cut Knife Pharmacy .....	157.08	James, N. R. ....	298.14
Dan's Drugs .....	675.50	James Rexall Drug .....	145.56
Davidson's Drug Store .....	921.75	Jealous & Walker Drugs .....	397.20
Davies Drugs .....	1,136.70	Jolly Drugs Ltd. ....	1,683.75
Davis Rexall Drug .....	1,777.38	Jones Drug Store .....	1,629.98
Davison's Drug .....	213.40	Keeler Pharmacy Ltd. ....	739.70
Debden Drug .....	161.72	Kindersley Co-operative	
Demchuk's Drug Store .....	547.61	Centre .....	235.85
Dewar's Pasqua Drug .....	1,140.79	Kindersley Pharmacy .....	396.84
Dough's Drug Store .....	1,045.64	King Drugs Ltd. ....	1,362.64
Dragan Rexall Pharmacy .....	429.40	Konsmo Pharmacy .....	360.81
Duncan's Corner Drug Store	562.77	Kotlar's Drug .....	257.31
Duncan's Drug Store,		Kowbel's Drug Store .....	962.56
Langenburg .....	557.60	Kroll's Rexall Drugs Ltd. ....	3,522.99
Duncan's Drug Store,		Lacroix Drugs Ltd. ....	3,023.88
Prince Albert .....	925.02	LaFleche Pharmacy .....	324.84
Dunk The Druggist .....	1,274.24	Lanigan Drug Store .....	327.66
Eaton, T., Co Ltd. ....	692.46	Lawrence's Drug Store .....	419.70



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Continued)

## Pharmacists:—(Continued)

Laycock Drug Ltd. ....	\$ 464.98	New Hope Pharmacy .....	\$ 870.31
Leader Rexall Drug .....	132.95	Nokomis Pharmacy .....	294.28
Leslie, C. E. ....	935.07	Nordon Drugs .....	169.44
Leslie's Drug Store .....	1,700.20	Norquay Pharmacy .....	1,690.64
Linden & Dow .....	146.19	North Battleford	
Lloydminster Co-operative		Co-operative Association .....	188.91
Association Ltd. ....	101.26	Ogema Drug .....	203.01
Locke's Pharmacy .....	279.41	Ortynski Pharmacy .....	513.82
Logan Drugs Ltd. ....	1,225.59	Our Drug Store .....	259.92
Longtin's Drug Store .....	355.91	Paisley's Drug Store .....	503.30
Loon Lake Pharmacy .....	569.70	Palyga Drugs Ltd. ....	2,986.46
Lorne Avenue Drug Store .....	970.09	Pascoe's Pharmacy .....	834.22
Lorne's Pharmacy .....	181.18	Patmore Drug Store .....	288.88
Lucky Lake Pharmacy .....	112.98	Paul's Drug Store .....	1,883.69
Luseland Pharmacy .....	101.91	Pay-N-Save Drugs	
MacBean's Drug Store .....	601.44	(Sask.) Ltd. ....	124.94
McBean & Marshall		Pepper's Drug Store .....	743.88
Pharmacy Ltd. ....	1,285.01	Pinder's Drug Stores .....	5,505.96
McCoy Ltd. ....	671.42	Pioneer Co-operative	
McGregor's Drug Store .....	363.44	Association Ltd. ....	160.66
McNeill's Broad St. Drug .....	966.19	Pirie Drug .....	186.98
McNeill's College Drug Ltd. ....	527.76	Pirie Prescription Pharmacy ..	3,624.95
McNeill's Highland Park		Prenevost Pharmacy .....	119.32
Drug .....	745.71	Prescription Centre .....	624.43
McNeill's Lorne Drug .....	689.22	Preston's Pharmacy .....	1,278.53
McNeill's North Plaza .....	275.59	Prince Albert	
McNeill's Rexall Drug .....	399.40	Co-operative Pharmacy .....	1,659.77
McPherson's Drug .....	293.26	Prokop Rexall Drugs .....	312.43
McQuoid, R. A. ....	1,114.16	Punnichy Drugs .....	298.51
Madill's Drug Store .....	1,902.84	Quality Drug Store .....	535.49
Maidstone Pharmacy .....	525.96	Quill Lake Drug Store .....	523.99
Marshall's Drug Store,		Quinn's Central	
Humboldt .....	851.51	Avenue Pharmacy .....	482.52
Marshall's Drug Store,		Quinn's Prescription	
North Battleford .....	896.76	Pharmacy .....	1,716.89
Mather's Drug Store .....	617.14	Ramsey Drugs .....	140.01
Matheson's Drug Store .....	226.42	Raymore Pharmacy .....	318.26
Mayfair Drug Store .....	164.90	Ready's Medical Building	
Mead's Drug Store .....	820.97	Pharmacy .....	657.12
Medical Arts Pharmacy Ltd. ....	3,091.88	Reid, C., Drugs .....	162.55
Medical Centre Pharmacy .....	4,276.70	Rodger's Rexall Drugs .....	401.25
Medical Hall Drug Co. ....	183.66	Rosetown Pharmacy .....	132.05
Medical Health Pharmacy .....	137.76	Rose Valley Pharmacy .....	1,557.08
Medical Pharmacy .....	7,610.12	Rosthern Pharmacy .....	3,062.73
Medicine Chest .....	304.10	Rowe Drug Store Ltd. ....	1,331.75
Mercer's Pharmacy .....	127.62	Rowe's Drug Store, No. 2 ..	363.50
Met Pharmacy .....	1,901.53	Ruble's Drug Store .....	398.96
Milne's Drug Store .....	170.06	Salter's Drug Store .....	1,070.16
Milne's Haultain Drug .....	471.20	Sametz Drug Store .....	1,289.14
Miner's Drug Store .....	1,598.94	Saskatoon Medical Arts	
Mitchell, S., Drugs .....	1,668.59	Pharmacy Ltd. ....	3,347.60
Montmartre Pharmacy .....	411.74	Schell Pharmacy .....	433.05
Moose Jaw Co-operative		Schulte's Rexall Drug .....	211.01
Association Ltd. ....	310.18	Scott Pharmacy .....	107.95
Moose Jaw Drug &		Service Drug Store Ltd. ....	6,201.29
Stationery Co. Ltd. ....	436.51	Seventh Avenue Drugs .....	436.93
Mount Royal Drug .....	2,018.21	Sharman's Drug Store .....	1,356.47
Moxley Drugs Ltd. ....	277.33	Sharp's Pharmacy .....	303.87
Murphy's Drug Store .....	195.94	Shaunavon Drug .....	925.03
Naicam Pharmacy .....	856.58	Sherwood Co-operative	
Neely's Pharmacy .....	498.17	Association Ltd. ....	845.39
Neilburg Drug Store .....	204.36	Shogan's Drug Store .....	579.72



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES—(Concluded)

## Pharmacists: (Concluded)

Simpson, R., (Regina) Ltd. ...\$	200.37
Sinclair Drugs .....	1,550.15
Sitter's Drug Store .....	370.47
Slimmon Pharmacy .....	175.04
Smith, W. A. ....	139.52
Spalding Pharmacy .....	887.22
Southey Drugs .....	226.82
Star City Pharmacy .....	359.74
Starkey Drugs .....	1,919.61
Stephen's Drugs .....	244.54
Stewart's Pharmacy .....	210.96
Super Drug Markets Ltd. ....	3,249.40
Sutherland Drugs .....	220.30
Tamblyn (Western) Ltd. ....	3,529.03
Teed's Rexall Drugs .....	372.17
Thel's Drugs Ltd. ....	778.94
Theodore Drug Store .....	951.67
Thomas Drug Store .....	1,207.63
Thomson, J. H., Ltd. ....	1,210.11
Trotter's Drug Store .....	1,369.47
Turner's Drug Store .....	188.74
Verney Pharmacy .....	241.93
Verney Rexall Drugs .....	163.44
Victoria Pharmacy .....	286.83
Vonda Pharmacy .....	365.62
Waddell's Drug Store .....	1,295.22
Wadena Drug Store .....	604.92
Walker's Drug Store, Esterhazy .....	1,172.60
Walker's Drug Store, Saskatoon .....	305.50
Walkinshaw's Pharmacy, Ltd. ....	1,220.34
Warren, J. H., & Co. ....	1,287.92
Watrous Pharmacy .....	235.85
Watson Pharmacy .....	952.82
Westmount Drug .....	202.53
White, W. L. ....	180.92
White's Pharmacy .....	408.29
White Cross Pharmacy Ltd. ...	757.91
Westgate Valu Drugs .....	253.00
Wiebe, J. M. ....	167.08
Wilkie Drug Ltd. ....	179.02
Wilkie's Drug Store .....	1,134.89

William's Drugs .....	\$ 376.52
Williamson Drug Store .....	108.01
Willow Bunch Pharmacy .....	314.08
Wilner's Drug Store .....	1,760.92
Wismer's Pharmacy .....	858.75
Wood's Pharmacy .....	787.87
Wright's Drug Store .....	617.65
Wright's Pharmacy, Moosomin .....	1,128.27
Wright's Pharmacy, Whitewood .....	3,038.43
Wynyard Pharmacy .....	697.25
Yorkton Co-operative Association Ltd. ....	190.20
Zenon Park Pharmacy .....	545.68
Zenuk's Drug Ltd. ....	693.79
Zubrack's Drug Store .....	383.42
Payees under \$100.00 (56) ....	2,142.25

## Miscellaneous:

Anderson's House of Orthopedic Appliances .....	310.00
Armit, Crook & Stead, Drs. ....	1,043.05
Christianson & Walters, Drs. ....	246.85
Christianson, Walters & Smith, Drs. ....	167.39
Canadian Liquid Air Co. ....	135.68
Marlatte, A. R. ....	105.00
Orthopedic Appliance Shop ...	110.56
Provincial-Treasurer c/o Physical Restoration Centre Appliance Service .....	281.95
Receiver General of Canada .....	1,167.55
Saskatchewan Council Crippled Children & Adults .....	582.28
Payees under \$100.00 (81) ....	1,788.25

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\$ 1,411,169.31

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP) (\$400,123.20)

## Rehabilitation—Metis (\$3,826.16)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 3,037.67
Medical and Hospital Supplies .....	788.49
	<hr/> \$ 3,826.16

## Local Improvement District Social Aid (\$87,247.05)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 44,905.21
Medical and Hospital Supplies .....	42,341.84

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87,247.05

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

*Social Welfare and Rehabilitation Social Aid (\$13,007.86)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 11,500.03	
Medical and Hospital Supplies .....	1,507.83	
		\$ 13,007.86

*Natural Resources Social Aid (\$12,814.42)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 10,384.99	
Medical and Hospital Supplies .....	2,429.43	
		12,814.42

*Wards (\$107,112.37)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 85,525.20	
Medical and Hospital Supplies .....	21,587.17	
		107,112.37

*Municipal Social Aid Health Grants (\$16,178.66)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		16,178.66
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*Jail Inmates (\$13,743.98)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 9,428.24	
Medical and Hospital Supplies .....	4,315.74	
		13,743.98

*Examinations for Incapacitation—Aid to Dependent Families (\$1,493.98)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 1,490.90	
Medical and Hospital Supplies .....	3.08	
		1,493.98

*Rehabilitation—Vocational (\$21,976.33)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 13,715.44	
Medical and Hospital Supplies .....	8,260.89	
		21,976.33

*Indigent—Immigrants (\$1,003.30)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 1,001.75	
Medical and Hospital Supplies .....	1.55	
		1,003.30

*Examinations for Admission to Geriatric Centres (\$4,540.75)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 4,538.20	
Medical and Hospital Supplies .....	2.55	
		4,540.75

*Miscellaneous Health Services (\$30,721.67)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		30,721.67
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*Reciprocal Agreements (\$9,440.00)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		9,440.00
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*Examinations for Incapacitation—Disabled Persons Allowance (\$2,754.45)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		2,754.45
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## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

*Prevention of Blindness (\$6,730.64)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$	6,730.64
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*Relief to Destitutes—Northern Administration District (\$47,812.50)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$	43,104.48
Medical and Hospital Supplies .....		4,708.02
		<u>47,812.50</u>

*Relief to Destitutes—Municipal and Local Improvement Districts (\$30.00)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		30.00
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*Geriatric Patients—Saskatoon Sanatorium (\$16,756.75)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		16,756.75
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*X-Ray and Laboratory (\$2,932.33)*

Medical, Dental, Optical, Hospitalization and Allied Services .....		2,932.33
	\$	<u>400,123.20</u>

*Detail of Above Expenditures**Clinics & Physicians:*

Adams, Dr. W. E. ....	\$	161.15	Buckley, Dr. F. J. ....	\$	262.10
Albertson, Dr. D. B. ....		107.95	Buckwold, Dr. A. E. ....		4,275.05
Allan, Dr. N. J. W. ....		871.70	Burroughs, Dr. R. B. ....		173.55
Allan, Dr. W. S. ....		211.90	Campbell, Blue & Estey, Drs. ....		250.75
Alms, Dr. M. ....		326.85	Cardew, Dr. R. D. ....		166.60
Alton, Dr. J. D. M. ....		467.50	Carmel Medical Clinic .....		330.45
Anaesthetic Services .....		161.50	Chai, Dr. K. S. ....		106.59
Andrews, Dr. C. H. ....		2,151.35	Chapman & Stonkus, Drs. ....		142.00
Andrews & Tsai, Drs. ....		223.25	Chappell, Dr. E. W. ....		111.15
Armit, Crook & Stead, Drs. ...		2,212.03	Chasmar, Dr. L. R. ....		228.45
Ashenhurst, Dr. E. M. ....		185.95	Chertkow, Dr. G. ....		190.30
Asquith, Dr. E. ....		286.49	Christianson & Walters, Drs. ...		107.50
Associate Medical Clinic, Melfort .....		179.35	Cipywnyk & Hindmarsh, Drs. ....		188.05
Associate Medical Clinic, The Pas .....		6,272.91	Clark, Dr. R. F. ....		111.80
Associated Anaesthetists .....		1,720.00	Cockings, Dr. E. C. ....		419.05
Associated Medical Group .....		450.80	Community Clinic .....		3,292.80
Associated Medical Practitioners .....		215.50	Community Health Service Clinic .....		208.25
Babchuk, Dr. R. B. ....		389.95	Community Health Service Medical Clinic .....		773.15
Bailey, Dr. N. L. ....		215.90	Cooper, Dr. R. C. ....		123.05
Baltzan Associated Medical Clinic .....		181.75	Danby, Dr. J. H. ....		230.20
Barker, Dr. H. M. ....		655.38	Davidson, Dr. B. ....		159.80
Barrit, Dr. D. S. ....		2,655.15	Decker, Dr. O. ....		132.51
Baugh, Dr. C. W. ....		276.80	Decker & Aldridge, Dr. ....		151.30
Beck, Dr. R. N. ....		175.95	Dick, Dr. J. A. ....		580.40
Black, Dr. T. M. ....		1,536.80	Donegan, Dr. E. A. ....		122.72
Black & Murphy, Drs. ....		156.40	Dundee, Estate of Dr. J. C. ....		147.05
Bowers, Dr. B. S. ....		242.25	Dyker, Dr. G. R. ....		425.45
Boyd, Dr. D. M. ....		168.75	Eistetter, Dr. A. E. ....		143.65
Bradley, Dr. J. ....		1,890.44	Estevan Medical Associates ....		128.46
Bradley, Dr. R. ....		16,131.00	Ewing, Dr. C. ....		300.75
Brand, Dr. L. M. ....		461.50	Ewing, Dr. R. D. ....		430.02
Bremner, Dr. R. M. ....		113.05	Fennessy, Dr. T. J. ....		126.20
Breton Clinic .....		111.60	Ferguson, Dr. C. ....		680.00
Brook Medical Group .....		132.20	Fitton, Dr. H. ....		139.00
			Flin Flon Clinic .....		4,964.88
			Fogel, Dr. S. ....		298.35

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

## Clinics &amp; Physicians:—(Continued)

Gabel, Dr. F. E. J. ....	\$ 247.80	Mainprize & Christ, Drs. ....	\$ 283.73
Gabel & ElDeiry, Drs. ....	288.85	Maple Creek Clinic .....	109.30
Genereux, Dr. A. G. ....	219.30	Martin, Dr. D. T. ....	900.15
George, Dobie, Taylor, Alport, McDougall & Cuning, Drs. ....	505.35	May, Dr. M. J. ....	478.98
Gerrard, Dr. J. W. ....	214.20	Meadow Lake Clinic .....	14,409.04
Glaisher, Dr. I. L. ....	304.13	Meadow Lake Medical Centre .....	13,235.54
Gnechtel, Dr. W. F. ....	431.80	Medical Arts Clinic, Regina ...	13,868.42
Goertz, Dr. O. P. ....	209.35	Medical Arts Clinic, Swift Current .....	699.00
Goluboff, Dr. N. ....	929.15	Medical & Surgical Associates .....	1,434.98
Goluboff & Harris, Drs. ....	342.15	Melville Medical Group .....	223.25
Golumbia & Unger, Drs. ....	261.65	Menyas, Dr. L. J. ....	121.55
Good, Dr. J. D. ....	255.00	Meyer, Dr. I. ....	119.85
Good, Wolfe & Gormley, Drs. ....	705.35	Michaud, Dr. J. M. R. ....	181.05
Gordon, Dr. D. F. ....	697.00	Millette, Dr. O. J. P. ....	429.50
Green, Dr. R. G. ....	899.71	Mitchell, Dr. D. M. ....	307.30
Group Anaesthetic Services ....	116.45	Moose Jaw Clinic .....	3,321.30
Hammond, Dr. K. C. ....	196.35	Mowatt, Dr. C. D. ....	445.21
Hardy, Dr. L. ....	519.55	Muir, Dr. J. M. ....	252.45
Hatswell, Dr. W. R. ....	156.55	Murray, Dr. R. G. ....	266.05
Hawes, Dr. E. G. ....	343.65	Nanson, Dr. E. M. ....	705.50
Haver, Dr. J. V. B. ....	295.20	Nipawin Medical Clinic .....	314.10
Hindmarsh, Dr. A. W. ....	106.05	North Battleford Medical Clinic .....	1,698.35
Hitsman, Dr. E. H. ....	175.45	Oldroyd, Dr. K. ....	1,296.12
Ho, Dr. T. J. ....	271.38	Orchard, Dr. C. B. ....	161.70
Hoffman, Dr. M. W. ....	1,427.45	Oregan, Dr. J. B. ....	318.75
Horlick, Dr. L. ....	178.30	Paediatric Associates .....	9,278.18
Houston, Crossley & Houston, Drs. ....	427.40	Paine, Dr. K. W. E. ....	1,112.65
Hudec, Dr. A. V. J. ....	423.80	Pannell & Kolke, Drs. ....	382.05
Humboldt Clinic .....	813.15	Paveley, Dr. G. E. ....	133.45
Humphries Clinic .....	3,029.80	Pearce, Dr. K. I. ....	140.25
Isman, Dr. G. B. ....	134.40	Perry, Bawden, Muir & Ueberschar, Drs. ....	731.03
Jacobs, Dr. H. ....	613.50	Perry, Bawden, Muir, Ueberschar & Kenny, Drs. ....	152.57
Jakobson, Dr. B. B. ....	104.05	Pimblett, Dr. T. ....	238.00
James, Dr. E. H. ....	661.30	Pollock, Dr. A. ....	266.05
Janzen & Greve, Drs. ....	220.95	Portnuff, Junek & Battle, Drs. ....	169.40
Johnston, Dr. R. V. ....	314.35	Postma, Dr. K. J. ....	244.75
Jones, Dr. E. A. ....	794.16	Potoski & Potoski, Drs. ....	362.00
Kalla, Dr. G. ....	150.05	Preeceville Medical Service ....	128.65
Keene, Dr. J. D. ....	118.90	Prestage, Dr. P. T. ....	146.30
Kilduff, Dr. C. J. ....	127.50	Prince Albert Medical Clinic .....	1,413.53
Kindrachuk, Dr. W. ....	121.60	Probert, Dr. L. A. ....	249.70
Kinnear, Dr. W. S. ....	897.28	Regina Medical Centre .....	1,081.60
Knight, Dr. C. R. ....	238.00	Regina Medical Laboratories ...	476.30
Knowles, Dr. V. R. ....	375.70	Regina Urological Group .....	382.10
Komjathy, Dr. C. A. ....	155.80	Rennie, Dr. R. T. ....	474.10
Kost, Dr. W. ....	373.64	Richards & Gelson, Drs. ....	424.30
Kumar, Dr. K. ....	208.70	Ridsdel, Dr. W. B. ....	140.25
Kunkel, Dr. M. G. ....	1,392.97	Robertson, Dr. D. E. ....	549.95
Leakos, Dr. J. ....	311.10	Robertson, Alms & Noble, Drs. ....	419.83
Leblond, Dr. J. W. R. ....	325.65	Robinson, Dr. C. L. N. ....	811.55
Leboldus, Dr. J. M. ....	208.40	Rublack, Dr. A. E. ....	141.55
Leddy, Dr. J. E. ....	1,428.23	Saunders, Dr. M. H. ....	134.40
Lamarre, Dr. C. J. ....	453.48	Scharf, Dr. A. A. ....	206.85
Lowe, Dr. F. C. F. ....	151.95	Schulman, Dr. I. ....	128.60
MacDonald, Dr. D. C. ....	238.45		
MacDonell & Becker, Drs. ....	721.71		
MacIntyre, Dr. J. A. ....	223.30		
MacKenzie, Dr. J. W. A. ....	912.63		
MacPherson, Dr. R. H. ....	310.25		



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

*Clinics & Physicians:—(Concluded)*

Scott, Dr. F. ....	\$ 126.70	Duperon, Dr. D. F. ....	\$ 259.50
Sen Clinic .....	166.60	Dust, Dr. N. J. L. ....	202.00
Shaunavon Clinic .....	108.00	Eades, Dr. E. E. ....	237.00
Shellbrook Clinic .....	263.75	Evenden, Dr. G. J. ....	671.50
Silver, Dr. J. B. ....	496.85	Fielding, Dr. S. R. ....	304.50
Sinclair, Dr. A. S. ....	1,210.00	Fernet, Dr. F. A. ....	133.00
Sinclair, Dr. G. E. ....	190.20	Gaudet, Dr. E. J. ....	7,202.00
Stark, Dr. E. J. ....	190.83	Geisthardt, Dr. A. W. ....	292.00
Steele, Dr. P. L. ....	1,165.40	Gelmon, Dr. S. R. ....	536.00
Stromberg, Dr. O. O. ....	207.00	Godfrey, Dr. N. T. ....	204.00
Sulma, Dr. V. ....	110.07	Green, Dr. F. S. W. ....	138.00
Surkan, Dr. M. ....	313.45	Gropper, Dr. N. F. ....	250.00
Sutherland, Dr. F. D. ....	134.30	Hall, Dr. R. W. ....	451.00
Swaffield, Dr. W. R. ....	866.15	Hancock, Dr. W. F. ....	624.90
Swift Current Clinic .....	343.95	Harder, Dr. L. ....	120.00
Templeton, Dr. J. ....	214.65	Haselton, Dr. I. D. ....	306.00
Timmons, Dr. T. J. ....	137.10	Hewitt, Dr. W. H. ....	243.00
Tisdale, Dr. C. L. ....	157.05	Hill, Dr. C. R. ....	262.00
Tucker & Mills, Drs. ....	106.25	Howard, Dr. G. A. ....	294.50
Ty, Dr. M. ....	470.90	Howard, Dr. G. B. ....	123.00
Uldukis, Dr. J. ....	194.80	Imperial Dental Laboratory ....	776.91
Unity Medical Associates ....	376.80	Jamieson, Dr. A. ....	718.00
Uptegrove, Dr. W. E., & Associates .....	649.95	Janzen, Dr. G. H. ....	511.00
Uranium Medical Clinic .....	1,593.75	Kerby, Dr. W. A. ....	120.00
Voth, Dr. A. B. ....	342.95	Klufas, Dr. D. F. ....	891.00
Wasylenki, Drs. A. J. & J. M. ....	106.30	Korpus, Dr. D. ....	299.00
Watson, Dr. H. L. ....	111.20	Kroshus, Dr. D. F. ....	106.00
Weder, Dr. C. L. ....	565.25	Lockwood, Dr. W. T. ....	109.00
Weeks, Dr. E. L. ....	193.00	MacDiarmid, Dr. J. E. ....	323.00
Weyburn Medical Clinic .....	298.60	Martin, Dr. W. K. ....	193.00
Wheaton, Baergen & Hathway, Drs. ....	407.90	Mitchell, Dr. J. G. ....	165.00
Wilkie Medical Associates ....	184.70	Muirhead, Dr. A. F. ....	162.00
Wood, Dr. G. A. ....	190.93	Munro, Dr. M. N. ....	185.00
Wood & Carroll, Drs. ....	131.20	Orpe, Dr. J. ....	115.00
Wright & Amundson, Drs. ....	292.35	Peacock, Dr. G. H. ....	288.00
Wyant, Dr. G. ....	355.30	Pierce, Dr. J. Y. ....	132.00
Yaholnitsky, Drs. M. & R. ....	201.65	Prince Albert Dental Laboratory .....	591.50
Young Medical Clinic .....	163.45	Reinhorn, Dr. J. E. ....	190.00
Young, McIntyre, Thompson, Duncan & Young, Drs. ....	312.05	Reid, Dr. R. D. ....	106.00
Payees under \$100.00 (291) ..	10,270.39	Rieger, Dr. W. M. ....	376.00
		Riekman, Dr. G. A. ....	614.00
		Riffel, Dr. J. M. ....	337.00
		Robinson, Dr. B. ....	132.00
		Robinson, Dr. G. M. ....	375.00
		Rogers & Fauchon, Drs. ....	180.00
		Schacter, Dr. J. J. ....	265.00
		Singer, Dr. A. ....	109.00
		Smith, Dr. E. F. ....	216.00
		Smith-Windsor, Dr. B. ....	150.00
		Swartout, Dr. H. C. ....	247.00
		Tessier, Dr. R. G. ....	162.00
		Tomlinson, Dr. T. K. ....	481.00
		Waite, Dr. W. T. ....	107.00
		Wall, Dr. B. J. ....	112.00

*Dentists:*

Bayoff, Dr. P. I. ....	1,846.00
Beesley, Dr. G. G. ....	115.00
Bolen, Dr. C. N. ....	2,033.70
Bookhalter, Dr. P. ....	118.00
Bourassa, Dr. F. M. ....	107.00
Bradley, Dr. T. P. ....	117.00
Brett, Dr. R. O. ....	145.00
Clark, Dr. R. H. ....	398.00
Connell, Dr. J. L. ....	126.00
Cowburn, Dr. H. H. ....	145.00

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

*Dentists:—(Concluded)*

Waters, Wm., Dental	
Laboratory .....	\$ 778.60
White, Dr. G. B. ....	228.50
Wihak, Dr. W. F. ....	106.00
Yauck, Dr. E. ....	101.00
Yoerger, Dr. W. G. ....	2,091.00
Zacharias, Dr. I. I. ....	265.00
Payees under \$100.00 (88) .....	4,070.50

*Optometrists & Optical Dispensaries:*

Ames, D. ....	108.40
Archer, A. J. ....	2,329.55
Arnold, Bauer & Chaplin, Drs. ....	246.50
Bower, F. C., & G. J. Rooney ....	264.15
Byggdin, M. D. ....	209.60
Carter, Francis & Armstrong ....	366.40
Curliss, G. O. ....	236.00
Hay, H. S., & Proctor, W. R. ....	995.60
Hiscox, R. F. ....	188.10
Horeak & Cochran ....	326.15
Imperial Optical Co. Ltd. ....	669.83
Kindrachuk, R. J. ....	126.05
Kozak, Church & Craig ....	307.10
Leydon & Leydon ....	103.85
Lukey, J. A. ....	157.00
MacDonald, T. R. ....	494.75
MacKenzie & Huber ....	161.80
MacMillan, A. A. ....	186.70
McAfee, Dr. V. ....	434.00
Menzies, L. C. ....	288.35
Nicker, H. N. ....	164.00
Oliver, W. D. ....	329.25
Olver, D. A. ....	1,921.05
Optical Centre Ltd. ....	251.35
Optical Dispensary, Regina ....	673.55
Optical Dispensary, Prince	
Albert .....	471.25
Optical Prescription Co. Ltd. ....	527.80
Orchard & Campbell ....	381.00
Pellerin, J. R. ....	2,488.80
Riome, S. D. ....	455.65
Saunders, R. C. ....	325.10
Stadnyk, M. F. ....	216.85
Stephenson, S. W. ....	156.05
Sugarman, J. ....	4,442.05
Yorkton Optical Dispensary ...	178.90
Young, R. L. ....	356.85
Payees under \$100.00 (37) .....	1,714.25

*Nurses:*

Payees under \$100.00 (2) .....	49.50
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*Physiotherapists:*

Robertson, L. H. ....	105.00
Payees under \$100.00 (5) .....	260.50

*Hospitals:*

Holy Family Hospital, Prince	
Albert .....	\$ 140.12
LaRonge Hospital .....	316.31
Meadow Lake Union Hospital	292.53
Notre Dame Hospital, North	
Battleford .....	116.01
Regina General Hospital .....	1,380.89
Regina Grey Nuns' Hospital ...	979.95
Sanatorium Board of	
Manitoba .....	158.40
St. Paul's Hospital, Saskatoon	372.66
St. Joseph's Hospital, Ile a La	
Crosse .....	1,066.32
St. Martin's Hospital,	
LaLoche .....	1,708.04
University Hospital .....	3,013.16
Victoria Union Hospital,	
Prince Albert .....	273.66
Payees under \$100.00 (44) .....	756.70

*Pharmacists:*

American Hospital Supply .....	284.40
Arlington Funk Laboratories ...	769.20
Arneson's Drugs .....	103.00
Atkinson's Drug Store .....	255.00
Baber's Pharmacy .....	107.25
Baker's Drug Store .....	299.37
Barrit, Dr. D. S. ....	1,947.26
Big River Pharmacy .....	392.61
Blain & White Prescriptions	
Ltd. ....	382.48
Brownlee Drug Store .....	124.40
Campbell's Prescription Drugs	988.80
Connaught Medical Research	
Laboratories .....	2,509.40
Cornwell's Drug Store .....	765.71
Courtice Drug Store .....	140.44
Debden Drug Store .....	116.45
Dragan Rexall Pharmacy .....	105.51
Duncan's Drug Store, Prince	
Albert .....	699.84
Dunk the Druggist .....	172.32
Edwin's Pharmacy .....	102.25
Fletcher's Drug Store No. 2 ...	283.37
Friesen's Drug Store,	
Rosthern .....	132.61
Frosst, C. E., & Co. ....	195.24
Fysh, L. Ltd. ....	425.03
Gasser's Drug Store .....	218.51
Gateway Drug Store .....	246.81
Gilbert, J. R., Ltd. ....	3,485.00

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Concluded)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Concluded)

## Pharmacists:—(Concluded)

Harris Drugs Ltd. ....	\$ 751.70
Hewgill's Drug Store .....	349.76
Hoechst Pharmaceuticals of Canada .....	201.60
Horner, F. W., Ltd. ....	1,233.00
Idylwyld Drug Store .....	100.25
Ingram & Bell, Ltd. ....	546.70
Jone's Drug Store .....	1,063.94
King Drugs Ltd. ....	526.50
Konsmo Pharmacy .....	111.60
Kroll's Rexall Drugs Ltd. ....	21,997.40
LaRonge Pharmacy .....	2,450.67
Loon Lake Pharmacy .....	961.80
Lorne Avenue Drug Store .....	538.91
McNeill's Broad St. Store .....	365.97
McNeill's Highland Park Drug .....	254.47
McNeill's Lorne Drug .....	309.65
McNeill's North Plaza .....	197.34
McNeill's Rexall Drug .....	609.85
Madill's Drug Store .....	10,551.48
Marshall's Drug Store, Humboldt .....	103.10
Marshall's Drug Store, North Battleford .....	108.38
Mead's Drug Store .....	141.98
Medical Arts Pharmacy Ltd. ...	992.36
Medical Pharmacy .....	2,504.99
Medicine Chest .....	100.05
Met Pharmacy .....	857.40
Miner's Drug Store .....	194.80
Moose Jaw Drug & Stationery Co. ....	144.95
Mount Royal Drug .....	116.10
National Drugs Ltd. ....	394.59
Nordic Biochemicals Ltd. ....	129.60
Northland Drug Ltd. ....	417.83
Our Drug Store .....	151.20
Paisley's Drug Store .....	193.26
Palyga Drugs Ltd. ....	803.59
Pascoe's Pharmacy .....	110.65
Parke Davis & Co. Ltd. ....	105.60
Pfizer Corporation .....	2,320.00
Pinders Drug Stores .....	1,342.13
Pirie Prescription Pharmacy ..	463.35
Preston, J. A., Corporation ....	193.89
Prince Albert Co-operative Pharmacy .....	1,202.88
Prokop Rexall Drugs .....	138.75
Quinn's Prescription Pharmacy ..	123.85
Rosthern Pharmacy .....	128.97
Rowe Drug Store Ltd. ....	651.18
Salter's Drug Store .....	119.20
Saskatoon Medical Arts Pharmacy Ltd. ....	846.73
Service Drug Store Ltd. ....	669.90
Seventh Avenue Drugs .....	118.75
Sinclair Drugs .....	1,121.49
Squibb, E. R., & Sons Ltd. ....	605.40
Standard Surgical Supply Ltd. ....	598.55

Super Drug Markets Ltd. ....	\$ 304.22
Tamblyn Western Ltd. ....	1,371.11
Thel's Drugs Ltd. ....	183.72
Thomson, J. H. Ltd. ....	190.45
Upjohn Co. of Canada .....	336.06
Waddell's Drug Store .....	168.65
Walker's Drug Store, Esterhazy .....	103.50
Walker's Drug Store, Saskatoon .....	197.13
White Cross Pharmacy Ltd. ...	920.53
Wilkie's Drug Store .....	141.15
Wright's Pharmacy .....	122.40
Wynyard Pharmacy .....	189.71
Zubrack's Drug Store .....	575.77
Payees under \$100.00 (188) ..	5,673.74

## Chiropodists:

Payees under \$100.00 (2) .....	23.40
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## Miscellaneous:

Anderson's House of Orthopedic Appliances .....	300.00
Armit, Crook & Stead, Drs. ....	604.65
Canadian Red Cross Society, Nursing Services .....	4,000.00
Boyd, B. Radio Clinic .....	505.90
City of Prince Albert .....	10,191.71
Edmonton Artificial Limb Co. ....	427.50
Hayward Orthopedic Co. ....	175.00
Provincial-Treasurer, a/c Physical Restoration Centre .....	469.00
Provincial-Treasurer, a/c Child Welfare Branch, Edmonton .....	200.00
Minister of Finance, Department of Health & Welfare, Victoria, B.C. ....	9,440.00
Receiver-General of Canada ....	697.20
Regina Wheel Chair Centre .....	182.97
Saskatchewan Council, Crippled Children & Adults .....	297.45
Saskatchewan Anti- Tuberculosis League .....	16,756.75
Town of Meadow Lake .....	5,345.00
Town of Tisdale .....	363.13
Village of Goodsoil .....	278.82
X-Ray & Laboratory .....	2,932.33
Payees under \$100.00 (30) ....	506.38

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\$ 400,123.20

## PSYCHIATRIC SERVICES (\$801,428.17)

## GENERAL ADMINISTRATION (\$91,894.06)

Branch Head—Salary .....	\$	23,028.00
Permanent Positions—Salaries .....		50,231.58
Temporary Positions—Salaries .....		2,516.23
Honorariums and Special Services .....		920.00
Rents, Insurance and Utility Services .....		146.62
Publicity, Advertising and Printing .....		299.05
Repairs and Maintenance .....		228.13
Travel, Sustenance and Vehicle Expenses .....		3,390.27
Postage and Communications .....		3,844.95
Freight, Express, Cartage and Duty .....		349.92
Contractual Services (Other) .....		5,165.00
Stationery and Office Supplies .....		854.52
Scientific and Educational Supplies .....		414.42
Office Equipment .....		437.28
Sundry .....		68.09
	\$	91,894.06

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Badham, Rev. F. E. R. ....	\$	150.00	Lawson, Dr. F. S. ....	\$	23,028.00
Bedard, G. M. ....		1,563.55	Lawson, P. G. ....		1,513.82
Brooke, E. ....		100.00	Meredith, E. R. ....		7,914.00
Brooks, M. ....		3,732.00	Muir, D. F. ....		2,340.76
Brown, S. ....		4,386.00	Munn, W. W. ....		8,394.00
Dolan, W. J. ....		105.00	Raes, S. P. ....		2,132.50
Erickson, Dr. M. H. ....		250.00	Smith, L. J. ....		1,151.82
Frenette, J. ....		680.95	Stewart, E. ....		105.00
Herjanic, Dr. B. L. ....		2,991.00	Weigand, S. M. ....		1,002.41
Herjanic, Dr. M. ....		2,991.00	Payees under \$100.00 (1) ....		60.00
Horricks, Rev. J. T. ....		150.00			
Jillings, C. R. ....		9,522.00			
Kerr, D. C. ....		242.00		\$	76,695.81
Kuntz, V. M. ....		2,190.00			

*Travel, Sustenance and Vehicle Expenses:*

Badham, Rev. F. E. R. ....	\$	154.95	Mayotte, A. S. ....	\$	890.25
Department of Public Works, (Repair Division) ....		546.85	Pylyshyn, Dr. Z. W. ....		144.10
Dolan, W. J. ....		221.55	Payees under \$100.00 (5) ....		326.55
Horricks, Rev. J. T. ....		155.97			
Jillings, C. R. ....		164.55		\$	3,390.27
Lawson, Dr. F. S. ....		785.50			

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ...	\$	150.00	Receiver General of Canada, Royal Canadian Mounted Police .....	\$	5,000.00
Dawson, W., Subscription Service Ltd. ....		269.05	Saskatchewan Government Telephones .....		3,114.73
Foster Advertising Ltd. ....		132.78	Wascana Office Equipment Ltd. ....		489.85
Lovick, J., & Co. Ltd. ....		130.43	Payees under \$100.00 (31) ....		655.28
Mid-West Paper Ltd. ....		128.59			
Milnes Van & Storage Ltd. ....		349.92			
Postmaster .....		684.44		\$	11,807.98
Purchasing Agency .....		702.91			



## PSYCHIATRIC SERVICES—(Continued)

## MUNROE WING, REGINA (\$133,280.51)

Branch Head—Salary .....	\$	20,472.00
Permanent Positions—Salaries .....		86,572.82
Temporary Positions—Salaries .....		6,927.92
Day Labour, Casual and Part-Time Employment .....		7,940.19
Publicity, Advertising and Printing .....		252.74
Repairs and Maintenance .....		448.50
Travel, Sustenance and Vehicle Expenses .....		1,849.84
Postage and Communications .....		841.82
Contractual Services (Other) .....		854.27
Stationery and Office Supplies .....		1,075.69
Scientific and Educational Supplies .....		933.79
Medical and Hospital Supplies .....		1,481.70
Clothing and Clothing Material .....		516.34
Miscellaneous Materials and Supplies .....		1,142.07
Taxes and Licences .....		153.60
Office Equipment .....		478.16
Furniture, Furnishings and Fixtures .....		296.74
Educational and Scientific Equipment .....		382.08
Construction, Maintenance and Farming Equipment .....		491.58
Sundry .....		168.66
	\$	133,280.51

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allenby, P. N. ....	\$	851.37	Lopez, Dr. U. P. Jr. ....	\$	6,600.48
Arnott, R. R. ....		1,167.00	Miller, J. I. ....		3,681.30
Barnett, G. L. ....		1,383.99	Myrah, I. M. ....		1,207.18
Bartel, E. I. ....		4,067.13	Ollinger, S. J. ....		1,983.68
Belanger, E. H. ....		5,244.00	O'Reilly, Dr. J. ....		2,508.13
Borcena, Dr. H. C. ....		4,181.31	Picton, D. E. ....		1,685.23
Bronsch, M. R. ....		4,410.75	Rejskind, Dr. M. ....		20,472.00
Brouet, B. L. ....		4,640.23	Ryan, M. ....		299.14
Burns, R. ....		316.20	Selby, M. M. ....		6,132.00
Cleland, J. F. ....		4,811.00	Sharpe, V. Z. ....		701.93
Costello, Dr. C. G. ....		3,681.66	Sim, J. M. ....		1,753.98
Dogan, Dr. K. ....		6,688.96	Strang, D. ....		1,213.49
Dubreuil, D. M. ....		5,400.00	Swendrowski, Dr. T. ....		12,183.00
Gusa, L. J. ....		4,110.00	Vossen, E. O. ....		954.37
Hnetka, I. J. ....		579.04	Payees under \$100.00 (1) ....		60.60
Kalk, M. A. ....		4,497.87			
Kasperski, K. ....		3,457.28			
Kurek, S. J. ....		988.63			
				\$	121,912.93

## Travel, Sustenance and Vehicle Expenses:

Belanger, E. H. ....	\$	123.80
Department of Public Works (Repair Division) .....		1,309.51
Payees under \$100.00 (18) .....		416.53
	\$	1,849.84

## Other Expenses:

Acme Radio & T.V. Service Ltd. ....	\$	232.55	General Recorders Co. ....	\$	737.41
College of Physicians & Surgeons of Saskatchewan .....		700.00	Glo Uniform Co. Ltd. ....		516.34
Crescent Furniture Stores Ltd. ....		251.95	Golden Mile Crafts & Hobbies .....		236.75
Dawson, W., Subscription Service Ltd. ....		626.19	Hoffmann - La Roche Ltd. ....		124.38
Dictaphone Corp. Ltd. ....		319.00	Lilley, B., Draperies .....		170.00
			Merck, Sharp & Dohme .....		125.68
			Poulenc Ltd. ....		157.00
			Purchasing Agency .....		590.12

## PSYCHIATRIC SERVICES—(Continued)

## MUNROE WING, REGINA—(Concluded)

## Other Expenses:—(Concluded)

Saskatchewan Government		Uncle Henry's Hobby Shop ...\$	270.41
Telephones .....	\$ 736.49	Western Factory Sales Co.	
Simpsons Sears Ltd. ....	182.08	Ltd. ....	353.03
Smith, Kline & French .....	920.00	Woolcraft .....	228.22
Tandy Leather Co. of Canada		Payees under \$100.00 (66) ....	1,687.18
Ltd. ....	199.36		
Treasury Department,			\$ 9,517.74
Taxation Branch .....	153.60		

## PSYCHIATRIC UNIT, UNIVERSITY HOSPITAL (\$37,216.44)

Travel, Sustenance and Vehicle Expenses: University of Saskatchewan .....	\$ 1,944.88
Contractual Services (Other): University of Saskatchewan .....	35,271.56
	\$ 37,216.44

## PSYCHIATRIC WARD, MOOSE JAW (\$96,941.55)

Branch Head—Salary .....	\$ 20,472.00
Permanent Positions—Salaries .....	64,268.09
Temporary Positions—Salaries .....	7,635.66
Day Labour, Casual and Part-Time Employment .....	2,079.64
Honorariums and Special Services .....	125.00
Travel, Sustenance and Vehicle Expenses .....	442.97
Contractual Services (Other) .....	430.00
Scientific and Educational Supplies .....	297.84
Medical and Hospital Supplies .....	480.68
Clothing and Clothing Material .....	381.74
Sundry .....	327.93
	\$ 96,941.55

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arnott, R. R. ....	\$ 3,552.00	Nelson, M. A. ....	\$ 4,214.07
Baxter, D. O. ....	5,403.00	O'Reilly, Dr. P. O. ....	20,472.00
Duncan, E. N. ....	1,626.73	Parchman, C. J. ....	1,886.39
Findlay, R. C. ....	3,218.06	Patterson, R. M. ....	1,386.70
Funk, A. W. ....	6,451.00	Stroo, D. M. S. ....	2,166.93
Hesterman, G. A. ....	1,026.26	Tolek, Dr. I. H. ....	4,656.00
Jacobs, E. N. ....	2,338.25	Turnmire, L. A. ....	4,436.74
Kogawa, D. ....	6,192.00	Vadasz, E. L. ....	4,690.65
Kohl, F. M. ....	2,091.14	Wilson, A. ....	244.03
Little, A. C. ....	544.15	Wright, Dr. J. B. ....	3,330.29
Loutzenhiser, N. M. ....	4,322.36	Payees under \$100.00 (5) ....	125.00
McLean, E. E. ....	4,084.02		
Matovich, R. M. ....	1,667.67		\$ 94,580.39
Meadows, E. D. ....	4,454.95		

## Travel, Sustenance and Vehicle Expenses:

Amils Taxi .....	\$ 283.30
Payees under \$100.00 (8) .....	159.67
	\$ 442.97

## PSYCHIATRIC SERVICES—(Continued)

## PSYCHIATRIC WARD, MOOSE JAW—(Concluded)

*Other Expenses:*

Canadian Film Institute .....	\$ 150.00	Smith, Kline & French .....	\$ 181.20
College of Physicians & Surgeons of Saskatchewan .....	400.00	Payees under \$100.00 (20) .....	529.57
Joyner's Ltd. ....	381.74		
Schering Corp. Ltd. ....	275.68		
			<u>\$ 1,918.19</u>

## MENTAL HEALTH CLINIC, REGINA (\$33,418.64)

Branch Head—Salaries .....	\$ 12,860.25
Permanent Positions—Salaries .....	13,987.89
Temporary Positions—Salaries .....	2,517.91
Repairs and Maintenance .....	348.75
Postage and Communications .....	918.08
Freight, Express, Cartage and Duty .....	547.95
Contractual Services (Other) .....	249.07
Stationery and Office Supplies .....	380.00
Scientific and Educational Supplies .....	318.07
Medical and Hospital Supplies .....	311.38
Office Equipment .....	468.80
Furniture, Furnishings and Fixtures .....	298.83
Sundry .....	211.66
	<u>\$ 33,418.64</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrahamson, R. ....	\$ 243.31	Mizrahi, Dr. A. M. ....	\$ 8,696.76
Brachman, H. M. ....	2,612.00	Richards, G. J. ....	1,735.77
Fenton, M. ....	2,024.00	Tremblay, M. O. ....	2,517.91
Ghan, S. L. ....	7,044.00		
Lowes, E. L. ....	328.81		
Lynch, Dr. R. F. ....	4,163.49		<u>\$ 29,366.05</u>

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (8) .....\$ 83.64

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ...\$	150.00	Security Storage Co. Ltd. ....	\$ 545.45
Dictaphone Corp. Ltd. ....	327.00	Smith, Kline & French .....	172.50
Eaton, T., Co. Canada Ltd. ....	254.83	Willson Stationery Co. Ltd. ...	468.80
Postmaster .....	152.00	Payees under \$100.00 (42) ....	832.85
Purchasing Agency .....	305.94		
Saskatchewan Government .....			<u>\$ 3,968.95</u>
Telephones .....	759.58		

## MACNEILL CLINIC, SASKATOON (\$62,464.90)

Branch Head—Salary .....	\$ 20,472.00
Permanent Positions—Salaries .....	32,154.57
Day Labour, Casual and Part-Time Employment .....	5,579.10
Travel, Sustenance and Vehicle Expenses .....	278.93
Postage and Communications .....	1,526.54
Contractual Services (Other) .....	360.71
Stationery and Office Supplies .....	490.23
Scientific and Educational Supplies .....	799.65

## PSYCHIATRIC SERVICES—(Continued)

## MACNEILL CLINIC, SASKATOON—(Concluded)

Medical and Hospital Supplies .....	\$	472.05
Furniture, Furnishings and Fixtures .....		133.56
Sundry .....		197.56
	\$	62,464.90

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, L. E. ....	\$	7,926.00	McMillan, V. ....	\$	1,666.53
Britnell, P. M. ....		674.10	Reid, G. ....		769.10
Broderick, J. E. ....		650.05	Stephen, Dr. A. ....		20,472.00
Conger, G. ....		7,320.00	Stratford, K. M. ....		6,252.00
Conway, Dr. P. F. ....		2,412.00	Varsanyi, Dr. E. I. ....		7,146.00
Countryman, D. ....		1,054.03			
Jones, M. ....		1,415.34		\$	58,205.67
Keindel, M. B. ....		448.52			

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (6) .....\$ 278.93

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan ...	300.00	Smith, Kline & French .....	\$	172.25
Dawson, W., Subscription		University of Toronto .....		171.06
Service Ltd. ....	190.47	Vila's Industries Ltd. ....		169.60
Postmaster .....	137.00	Payees under \$100.00 (48) ....		1,118.74
Purchasing Agency .....	333.38			
Saskatchewan Government			\$	3,980.30
Telephones .....	1,387.80			

## MENTAL HEALTH CLINIC, MOOSE JAW (\$47,400.84)

Permanent Positions—Salaries .....	\$	38,104.78
Temporary Positions—Salaries .....		246.20
Day Labour, Casual and Part-Time Employment .....		127.22
Repairs and Maintenance .....		254.92
Travel, Sustenance and Vehicle Expenses .....		1,471.19
Postage and Communications .....		347.43
Contractual Services (Other) .....		330.00
Stationery and Office Supplies .....		488.31
Scientific and Educational Supplies .....		333.33
Medical and Hospital Supplies .....		588.44
Miscellaneous Materials and Supplies .....		129.50
Taxes and Licences .....		155.92
Passenger Vehicles .....		4,326.78
Office Equipment .....		463.96
Sundry .....		32.86
	\$	47,400.84

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Griffiths, P. D. L. ....	\$	2,496.00	Ring, G. R. ....	\$	4,386.00
Haverstock, L. S. ....		2,112.00	Russell, S. A. ....		1,902.14
Lioanag, Dr. E. M. ....		9,465.00			
Lydling, D. M. ....		3,576.00			
Murphy, Dr. J. ....		14,160.14		\$	38,478.20
Patterson, R. M. ....		380.92			



## PSYCHIATRIC SERVICES—(Continued)

## MENTAL HEALTH CLINIC, MOOSE JAW—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Elliott Motors (1957) Ltd. ....	\$	121.05
Funk, A. W. ....		113.00
O'Reilly, Dr. P. O. ....		984.87
Payees under \$100.00 (13) .....		252.27
	\$	1,471.19

*Other Expenses:*

Canadian Motors Ltd. ....	\$	2,150.06	Purchasing Agency ....	\$	488.31
College of Physicians & Surgeons of Saskatchewan	300.00		Smith, Kline & French .....		524.80
Dawson, W., Subscription			Sterling Motors (61) Ltd. ....		2,176.72
Service Ltd. ....	147.36		Treasury Department,		
Dictaphone Corp. Ltd. ....	718.88		Taxation Branch .....		155.92
Grumbacher, M., of Canada Ltd. ....	129.50		Payees under \$100.00 (16) ....		386.47
Moose Jaw Union Hospital ....	273.43			\$	7,451.45

## MENTAL HEALTH CLINIC, SWIFT CURRENT (\$37,105.58)

Branch Head—Salary .....	\$	15,564.00
Permanent Positions—Salaries .....		13,432.88
Temporary Positions—Salaries .....		1,873.10
Day Labour, Casual and Part-Time Employment .....		743.02
Travel, Sustenance and Vehicle Expenses .....		1,920.47
Postage and Communications .....		1,641.50
Contractual Services (Other) .....		165.00
Stationery and Office Supplies .....		163.78
Scientific and Educational Supplies .....		261.46
Medical and Hospital Supplies .....		908.76
Office Equipment .....		121.55
Furniture, Furnishings and Fixtures .....		129.95
Sundry .....		180.11
	\$	37,105.58

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brooks, J. E. ....	\$	2,296.79	Stevenson, S. D. ....	\$	2,738.45
Crozier, E. M. ....		4,404.25	Whitson, D. H. ....		187.96
Elkin, L. ....		218.18			
Heilbron, H. J. ....		6,072.00			
McIntyre, E. ....		131.37		\$	31,613.00
Park, Dr. I. H. ....		15,564.00			

*Travel, Sustenance and Vehicle Expenses:*

Heilbron, H. J. ....	\$	490.47
Park, Dr. I. H. ....		1,179.98
Payees under \$100.00 (8) .....		250.02
	\$	1,920.47

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ...	\$	150.00	Eaton, T., Co. Canada Ltd. ...	\$	129.95
Dawson, W., Subscription			Geigy Canada Ltd. ....		120.36
Service Ltd. ....	124.67		Hoffman La Roche Ltd. ....		247.53
			Merck, Sharp & Dohme .....		131.50

## PSYCHIATRIC SERVICES—(Continued)

## MENTAL HEALTH CLINIC, SWIFT CURRENT—(Concluded)

*Other Expenses:—(Concluded)*

Purchasing Agency .....	\$ 135.58	Payees under \$100.00 (33) ....	\$ 851.17
Saskatchewan Government Telephones .....	1,559.80		
Wascana Office Equipment Ltd. ....	121.55		\$ 3,572.11

## MENTAL HEALTH CLINIC, PRINCE ALBERT (\$53,129.35)

Branch Head—Salary .....	\$ 17,667.00
Permanent Positions—Salaries .....	26,085.82
Temporary Positions—Salaries .....	1,410.19
Repairs and Maintenance .....	158.00
Travel, Sustenance and Vehicle Expenses .....	2,146.51
Postage and Communications .....	653.32
Contractual Services (Other) .....	333.93
Stationery and Office Supplies .....	232.12
Scientific and Educational Supplies .....	376.09
Medical and Hospital Supplies .....	990.82
Passenger Vehicles .....	2,202.64
Office Equipment .....	613.59
Sundry .....	259.32
	<u>\$ 53,129.35</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, M. E. ....	\$ 4,386.00
Craigen, Dr. D. ....	13,572.00
Jenkins, Dr. R. E. ....	17,667.00
Navalkowsky, D. J. ....	1,410.19
Williams, D. ....	2,784.00
Wiltshire, E. B. ....	2,564.00
Wotherspoon, C. M. C. ....	2,779.82
	<u>\$ 45,163.01</u>

*Travel, Sustenance and Vehicle Expenses:*

Craigen, Dr. D. ....	\$ 214.16
Jenkins, Dr. R. E. ....	1,431.44
Navalkowski, D. J. ....	121.16
Wiltshire, E. B. ....	151.42
Wotherspoon, C. M. C. ....	175.21
Payees under \$100.00 (2) ....	53.12
	<u>\$ 2,146.51</u>

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ...	\$ 300.00	Saskatchewan Government Telephones .....	\$ 542.10
Dawson, W., Subscription .....		Smith, Kline & French .....	754.00
Service Ltd. ....	137.98	United Office Machines .....	223.81
Dictaphone Corp. Ltd. ....	542.78	Payees under \$100.00 (25) ....	663.06
Modern Motors Ltd. ....	2,202.64		
Postmaster .....	111.00		
Poulenc Ltd. ....	112.65		\$ 5,819.83
Purchasing Agency .....	229.81		

## PSYCHIATRIC RESEARCH UNIT (\$208,576.30)

Branch Head—Salary .....	\$ 20,472.00
Permanent Positions—Salaries .....	131,667.57
Day Labour, Casual and Part-Time Employment .....	5,204.11
Professional and Technical Services .....	1,322.87
Rents, Insurance and Utility Services .....	3,395.45
Publicity, Advertising and Printing .....	309.54
Repairs and Maintenance .....	1,290.18
Travel, Sustenance and Vehicle Expenses .....	2,516.36
Postage and Communications .....	1,655.35

## PSYCHIATRIC SERVICES—(Continued)

## PSYCHIATRIC RESEARCH UNIT—(Continued)

Freight, Express, Cartage and Duty .....	\$ 434.37
Contractual Services (Other) .....	5,714.68
Stationery and Office Supplies .....	2,576.52
Scientific and Educational Supplies .....	3,756.85
Medical and Hospital Supplies .....	4,968.05
Coal, Wood and Other Fuels .....	192.22
Miscellaneous Materials and Supplies .....	971.39
Taxes and Licences .....	1,390.21
Office Equipment .....	764.57
Furniture, Furnishings and Fixtures .....	235.51
Educational and Scientific Equipment .....	19,643.28
Sundry .....	95.22
	<hr/>
	\$ 208,576.30

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Agnew, Dr. N. M. ....	\$ 10,596.00	Marjerrison, Dr. G. L. ....	\$ 16,029.00
Callbeck, M. J. ....	6,774.00	Mattok, Dr. G. L. ....	9,804.00
Denson, Dr. R. ....	13,971.00	Miyashita, H. ....	4,044.79
Hall, R. W. ....	4,884.00	Molaro, A. ....	3,146.16
Heacock, Dr. R. A. ....	13,116.00	Molaro, B. A. ....	407.08
Hoffer, Dr. A. ....	20,472.00	Skaros, N. ....	3,076.71
Hunt, H. L. ....	3,721.00	Smith, Dr. C. M. ....	18,192.00
Hutzingcr, O. A. ....	6,843.00	Stefanyshin, M. ....	1,243.35
Irvine, D. G. ....	9,804.00	Wilson, D. L. ....	4,566.00
Irvine, H. ....	210.71		
Johnson, A. M. ....	1,822.47		
Kelm, H. ....	3,099.91		
Mahon, M. E. ....	1,520.50		
			<hr/>
			\$ 157,343.68

## Travel, Sustenance and Vehicle Expenses:

Agnew, Dr. N. M. ....	\$ 484.69	Smith, Dr. C. M. ....	\$ 120.75
Heacock, Dr. R. A. ....	241.46	Payees under \$100.00 (11) ....	438.65
Hoffer, Dr. A. ....	613.82		
Marjerrison, Dr. G. L. ....	437.17		
Mattok, Dr. G. L. ....	179.82		
			<hr/>
			\$ 2,516.36

## Other Expenses:

Aldrich Chemical Co. Inc. ....	\$ 637.66	Department of Public Health, Psychiatric Research Unit	
Beckman Instruments Inc. ....	8,049.37	Advance Account .....	\$ 1,798.50
Birkhauser Verlag Basel .....	113.98	Fisher Scientific Co. Ltd. ....	693.44
Bouthillette, H. ....	131.00	Grant Instruments Cambridge Ltd. ....	204.80
British Drug Houses (Canada) Ltd. ....	135.98	Illingworth, J. ....	125.00
Canadian General Electric Co. Ltd. ....	184.83	International Business Machines Co. Ltd. ....	590.15
Canadian Laboratory Supplies Ltd. ....	5,851.04	Kensington Scientific Corp. ....	155.54
Canadian Liquid Air Co. Ltd. ....	176.26	Koch Laboratories Ltd. ....	197.91
Canadian Pacific Merchandise Service .....	101.15	Koch, Light, Laboratories Ltd. ....	393.26
Clark, A. L., & Co. Ltd. ....	151.00	Lafayette Radio Corp. ....	202.89
College of Physicians & Surgeons of Saskatchewan	600.00	Liquid Carbonic Canadian Corp. Ltd. ....	178.65
Consolidated Laboratories (Canada) Ltd. ....	447.84	McBee Co. Ltd. ....	171.13
Co-operative Book Centre of Canada Ltd. ....	212.00	Mikroanalytisches Laboratorium .....	1,204.38
Dawson, W., Subscription Service Ltd. ....	767.82	National Cash Register Co. of Canada Ltd. ....	367.37
		Newark Electronics Corp. ....	466.49
		Nutritional Biochemicals Corp. ....	146.68

## PSYCHIATRIC SERVICES—(Concluded)

## PSYCHIATRIC RESEARCH UNIT—(Concluded)

## Other Expenses:—(Concluded)

Pendleburys Customs Brokers Ltd. ....	\$ 163.27	Star News Office Machine Service .....	\$ 191.26
Pinder's Drug Stores .....	611.75	Stefanyshin, R. ....	366.25
Postmaster .....	787.10	Tab Products of Canada Ltd. ....	103.04
Psychological Reports .....	172.75	Treasury Department, Taxation Branch .....	1,310.96
Purchasing Agency .....	892.01	University Hospital .....	4,272.84
Regis Chemical Co. ....	996.90	University of Saskatchewan ..	1,370.56
Renouf Publishing Co. Ltd. ....	475.20	University of Toronto Press ..	130.09
Sacker Electronics Ltd. ....	255.50	Wilkins Instrument & Research Inc. ....	4,758.29
Saskatchewan Government Printing Co. ....	256.46	Willson Stationery Co. Ltd. ....	180.93
Saskatchewan Government Telephones .....	364.90	Winthrop Laboratories of Canada Ltd. ....	137.68
Saskatchewan Power Corporation .....	211.26	Payees under \$100.00 (229) ..	5,031.93
Saskatoon, City of .....	280.42		
Showalter Agencies .....	494.85		
Sperry Gyroscope Ottawa Ltd. ....	172.00		\$ 48,716.26
Stanley Mfg. Co. Ltd. ....	271.94		

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD (\$3,621,628.57)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$441,592.81)

Permanent Positions—Salaries .....	\$ 232,875.82
Temporary Positions—Salaries .....	5,996.81
Day Labour, Casual and Part-Time Employment .....	1,399.10
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	15,205.17
Allowances and Care of Persons .....	54,716.83
Repairs and Maintenance .....	1,482.77
Travel, Sustenance and Vehicle Expenses .....	2,276.31
Freight, Express, Cartage and Duty .....	397.64
Contractual Services (Other) .....	2,806.50
Stationery and Office Supplies .....	2,394.20
Scientific and Educational Supplies .....	978.81
Medical and Hospital Supplies .....	115,939.87
Clothing and Clothing Material .....	306.00
Miscellaneous Materials and Supplies .....	681.57
Taxes and Licences .....	468.41
Office Equipment .....	2,091.27
Furniture, Furnishings and Fixtures .....	1,042.03
Educational and Scientific Equipment .....	428.74
Sundry .....	104.96
	\$ 441,592.81

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bellegarde, L. V. ....	\$ 1,312.07	Conway, Dr. P. F. ....	\$ 10,014.00
Best, R. E. ....	138.61	Dahl, G. G. ....	3,274.46
Bewell, E. R. ....	1,805.00	Das, K. C. ....	12,246.00
Borelli, Dr. N. A. ....	12,333.00	Dean, I. ....	4,511.90
Bouschard, P. L. ....	7,392.00	Deza, Dr. P. C. ....	8,931.00
Bunce, R. C. G. ....	5,088.00	Draper, B. W. M. ....	3,159.00
Cairns, Dr. J. T. ....	11,382.00	Ehrlich, Dr. S. K. ....	10,214.19
Caldwell, J. W. ....	5,292.00	Foley, G. I. ....	4,332.28
Campbell, B. ....	922.33	Gagne, A. ....	109.17
Chipman, D. L. ....	5,029.61	Gantefoer, R. F. ....	4,549.81



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Geddes, J. H. ....	\$ 2,633.25	Richardson, K. R. ....	\$ 5,076.00
Halifax, N. L. ....	3,578.13	Ryan, M. M. ....	4,704.00
Hall, A. A. ....	844.71	Saldivar, Dr. E. ....	11,610.00
Hayward, A. B. ....	2,166.16	Shumlich, H. L. ....	801.66
Hayward, L. L. ....	1,987.99	Smith, M. ....	102.71
Heidel, T. L. ....	1,390.14	Taylor, A. E. ....	3,192.00
Jones, M. E. ....	3,564.00	Tuason, Dr. V. B. ....	17,325.00
Keogh, R. P. ....	5,770.50	Varsanyi, Dr. E. I. ....	2,319.00
Larter, P. N. ....	2,170.32	Voigt, J. M. ....	2,953.36
Llana, Dr. A. T. ....	9,285.00	Walter, P. J. ....	685.90
Mayes, A. E. ....	2,910.55	Woodfin, M. F. ....	3,720.00
Melnichuk, A. L. ....	1,088.26	York, E. M. ....	3,492.44
Napier, W. ....	4,692.00	Payees under \$100.00 (3) .....	30.69
Nutting, E. H. ....	6,836.94		
Oliver, T. M. ....	5,076.00		
Pearson, D. E. ....	4,527.59		
Poulakakis, Dr. G. M. ....	13,701.00		
			\$ 240,271.73

## Travel, Sustenance and Vehicle Expenses:

Dahl, G. G. ....	\$ 185.99	Tuason, Dr. V. B. ....	\$ 479.13
Das, K. C. ....	226.95	Payees under \$100.00 (26) .....	905.24
Keogh, R. P. ....	109.50		
Marjerrison, Dr. G. L. ....	160.10		
Poulakakis, Dr. G. M. ....	209.40		
			\$ 2,276.31

## Other Expenses:

Abbott Laboratories Ltd. ....	\$ 603.74	Charrette, A. ....	\$ 240.00
American Hospital Supply .....	1,033.34	Ciba Co. Ltd. ....	903.20
Andrejuk, D. ....	220.00	College of Dental Surgeons of Saskatchewan .....	150.00
Arlington - Funk Laboratories	608.29	College of Physicians & Surgeons of Saskatchewan	1,900.00
Ayerst, McKenna & Harrison, Ltd. ....	621.29	Connaught Medical Research Laboratory .....	766.00
Ayotte, Mrs. B. ....	1,793.41	Corbett Surgical Supply Ltd.	153.52
Bachmier, W. ....	200.00	Crawford, P. ....	129.33
Bartrop, Mrs. R. ....	730.96	Cyanamid of Canada Ltd. ....	832.32
Beckman, Mrs. P. ....	2,262.97	Demontarnel, A. ....	100.00
Berns, F. ....	120.00	Denco Western Ltd. ....	207.04
Biro, Dr. C. ....	233.75	Dental Co. of Canada Ltd. ....	179.01
Blanchette, Mrs. D. ....	1,219.32	Department of Public Health, Saskatchewan Hospital, North Battleford .....	257.00
Block Drug Co. (Canada) Ltd. ....	126.49	Dictaphone Corp. Ltd. ....	258.26
Blunt, G. ....	120.00	Doyle, Mrs. R. ....	100.00
Bossaer, Mrs. M. ....	1,663.93	Dunnette, M. ....	360.00
Bradley, Dr. J. ....	1,178.75	Dusomme, C. ....	120.00
Breton Clinic .....	1,293.70	Edwards, J. ....	180.00
Bristol Laboratories of Canada Ltd. ....	142.53	Emery Co. Ltd. ....	306.00
British Drug Houses (Canada) Ltd. ....	1,929.90	Epp, Mrs. L. ....	553.00
Burgart, Mrs. K. ....	1,633.67	Erler, Mrs. B. ....	155.87
Burroughs Wellcome & Co. (Canada) Ltd. ....	362.40	Falconer, E. R. ....	240.00
Cadrain, Mrs. A. ....	240.00	Fehr, Mrs. G. ....	925.35
Cadrain, Mrs. P. ....	1,196.66	Fiddler, Mrs. E. ....	430.00
Calmic Ltd. ....	407.23	Flanders, L. ....	149.35
Canada Duphar Ltd. ....	115.08	Fournier, M. C. ....	100.00
Canadian Laboratory Supplies Ltd. ....	600.72	Franklin, Mrs. C. E. ....	240.00
Canadian Medical Protective Association .....	195.00	Fransoo, Mrs. C. ....	550.00
Caplette, Mrs. E. ....	1,629.02	Frosst, C. E., & Co. ....	3,241.97
		Gallant, Mrs. T. ....	1,081.00
		Geigy (Canada) Ltd. ....	4,288.15

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

## Other Expenses:—(Continued)

General Electric X-Ray Corp.		Merck, Sharp & Dohme .....	\$ 6,798.02
Ltd. ....	1,112.70	Meyers, E. ....	120.00
Gilbert, J. R. Ltd. ....	3,822.65	Michnick, Mrs. W. ....	100.00
Glaxo-Allenburys (Canada)		Millard, H. ....	150.00
Ltd. ....	1,016.80	Mitchell, Dr. D. M. ....	101.15
Good, Wolfe & Gormley, Drs.	3,629.50	Morgan, W. ....	100.00
Gorsalitz, Mrs. A. ....	1,395.29	Morin, S. ....	204.19
Grasdahl, E. ....	100.00	Mowatt & Moore Ltd. ....	1,085.67
Grass Instrument of Canada ..	943.39	Murray, Mrs. R. ....	104.32
Hackett, G. ....	120.00	Myers, Mrs. E. ....	720.00
Haid, N. ....	146.13	Nasipayko, R. ....	100.00
Haydukewich, Mrs. J. ....	131.98	National Drugs Ltd. ....	4,735.96
Hildebrandt, A. ....	240.00	Noble, A. ....	187.33
Hoechst Pharmaceuticals of		North Battleford Medical	
Canada Ltd. ....	1,269.50	Clinic .....	552.92
Hoffmann La Roche Ltd. ....	2,374.37	Nutritional Biochemicals Corp.	390.97
Holder, E. ....	1,378.88	Ortho Pharmaceutical	
Home, M. ....	170.00	(Canada) Ltd. ....	166.88
Horner, F. W., Ltd. ....	437.93	Pakonen, H. ....	145.33
Hunter, Mrs. L. ....	1,196.13	Paradis, Mrs. E. ....	720.00
Hutton, Dr. C. W. ....	462.55	Parke Davis & Co. Ltd. ....	1,194.74
Imperial Optical Co. Ltd. ....	247.35	Pfizer Co. Ltd. ....	117.84
Imperial Surgical Co. ....	504.00	Picker X-Ray Engineering	
Ingram & Bell Ltd. ....	2,349.72	Ltd. ....	1,057.39
Instruments (1951) Ltd. ....	1,451.08	Poulenc Ltd. ....	2,415.55
Johnson & Johnson Ltd. ....	4,743.40	Pouliot, Mrs. A. ....	135.48
Kalenchuk, E. ....	227.33	Purchasing Agency .....	1,757.77
Kaminsky, Mrs. A. ....	843.32	Rapaway, A. ....	120.00
Katanica, J. ....	127.10	Rash, H. ....	240.00
Kelly, B. ....	240.00	Recordak of Canada Ltd. ....	1,287.59
Kendall Co. Canada Ltd. ....	466.20	Reynolds, Mrs. F. ....	390.00
Kindrachuk, Mrs. A. ....	203.23	Richards Glass Co. Ltd. ....	142.60
Kinney, Mrs. N. E. ....	124.00	Rokke, J. ....	140.00
Kostiuk, Mrs. S. ....	810.81	Roth, A. ....	240.00
Kzyzyk, Mrs. A. ....	1,147.45	Rumpf, M. ....	789.00
Leakos, Dr. J. ....	242.25	Ryce, Mrs. M. ....	276.84
Lemecha, Mrs. P. ....	1,566.02	Sader, Mrs. F. M. ....	911.00
L'Heureux, P. ....	240.00	Sandoz Pharmaceuticals Ltd. ..	19,246.64
Lindberg, Mrs. F. ....	162.29	Saskatoon City Hospital .....	1,483.79
Littman, H. ....	240.00	Sattler, A. ....	207.74
Lozinski, Mrs. M. ....	1,089.68	Saul, W. F. ....	240.00
Luckwell, A. ....	120.00	Sayers, Mrs. A. ....	120.00
Lysak, M. ....	140.00	Schalm, L. ....	110.33
MacCosham Van Lines		Schamber, Mrs. E. ....	151.55
(Saskatchewan) Ltd. ....	311.98	Schering Corp. Ltd. ....	3,264.15
MacKenzie, E. ....	188.67	Schmidt, M. ....	1,408.97
McAfee, Dr. D. V. ....	834.55	Schwietzer, Mrs. E. ....	120.00
McCorkell, M. M. ....	180.00	Seib, Mrs. D. ....	681.90
McGill, Mrs. H. J. ....	1,182.58	Seitz, J. ....	180.00
McKenna, Mrs. K. ....	240.00	Shumlich, Mrs. F. ....	1,414.65
McKeown, E. ....	120.00	Shumlick, J. ....	660.00
McLean, G. ....	175.04	Silbernagel, C. ....	120.00
McPhail, Dr. M. ....	107.10	Smith & Nephew Ltd. ....	949.76
Madsen, Mrs. J. A. ....	548.84	Smith, Kline & French .....	34,485.05
Manchur, L. ....	240.00	Smith, L. ....	240.00
Manegre, Mrs. A. ....	390.84	Squibb, E. R., & Sons Ltd. ....	230.04
Manegre, Mrs. P. ....	1,083.68	Stevens & Son Ltd. ....	164.93
Massinger, O. ....	149.33	Storms, E. ....	240.00
Mazruk, N. ....	120.00	Suberlak, Mrs. M. ....	600.00
Medical Clinic, Saskatoon .....	263.50	Suberlak, P. ....	362.39
Melfort Union Hospital .....	168.50	Sych, Mrs. A. ....	911.96
Mennonite Mental Home of		Tait T.V. Electric .....	691.03
Saskatchewan .....	337.17	Thera, Mrs. R. ....	300.00

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

*Other Expenses:—(Concluded)*

Travnicek, A., (Sr.) .....	\$ 140.00	Wampole, Henry K., & Co. Ltd. ....	\$ 266.40
Treasury Department, Taxation Branch .....	468.41	Warner-Lambert (Canada) Ltd. ....	559.39
University Hospital .....	4,669.71	Winthrop Laboratories of Canada Ltd. ....	665.34
Upjohn Co. of Canada .....	1,012.54	Wood, G. H., & Co. Ltd. ....	276.30
Uvery, Mrs. S. ....	180.00	Zaharia, P. ....	180.00
Van Os, S. ....	240.00	Zaichkowskis, Mrs. J. ....	179.65
Van Waters & Rogers of Canada Ltd. ....	457.90	Payees under \$100.00 (237) ..	7,704.32
Waldern, L. ....	168.06		
Walker, E. ....	140.00		\$ 199,044.77

## NURSING AND PATIENT CARE (\$1,851,908.42)

Permanent Positions—Salaries .....	\$ 1,535,237.33
Temporary Positions—Salaries .....	160,363.94
Day Labour, Casual and Part-Time Employment .....	20,712.38
Retiring Gratuities .....	3,046.53
Professional and Technical Services .....	2,652.00
Rents, Insurance and Utility Services .....	122.50
Travel, Sustenance and Vehicle Expenses .....	1,339.20
Freight, Express, Cartage and Duty .....	222.29
Contractual Services (Other) .....	160.00
Scientific and Educational Supplies .....	1,572.72
Medical and Hospital Supplies .....	1,949.25
Provisions .....	14,034.60
Clothing and Clothing Material .....	36,755.45
Miscellaneous Materials and Supplies .....	8,452.00
Taxes and Licences .....	3,608.10
Furniture, Furnishings and Fixtures .....	59,143.38
Educational and Scientific Equipment .....	522.86
Construction, Maintenance and Farming Equipment .....	1,854.33
Sundry .....	159.56
	\$ 1,851,908.42

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adams, E. B. ....	\$ 5,940.99	Barclay, W. R. ....	\$ 4,762.45
Adams, G. L. ....	4,644.12	Bergen, J. G. ....	1,201.84
Alexander, T. E. ....	5,195.80	Barker, M. C. ....	1,043.96
Allcock, P. L. ....	928.55	Barker, R. D. ....	4,273.32
Allen, P. R. ....	2,263.07	Bartel, H. ....	4,410.00
Allenby, R. ....	447.13	Bartel, M. E. ....	495.35
Anderson, D. E. ....	2,194.43	Bartelt, W. R. ....	2,299.62
Anthony, E. ....	5,068.73	Bast, D. M. ....	1,500.48
Antoniades, M. L. ....	5,734.50	Baudais, A. J. ....	1,203.67
Archibald, S. M. ....	1,155.81	Bayne, W. ....	3,867.77
Arendt, M. J. ....	4,817.61	Beatch, M. J. ....	1,017.68
Armstrong, J. R. ....	1,384.65	Bell, I. I. ....	462.55
Audette, E. M. ....	3,670.55	Beloin, J. J. ....	2,920.86
Awrey, M. R. ....	4,972.62	Belyk, D. F. ....	4,612.32
Ayotte, G. I. ....	624.51	Belyk, V. M. ....	1,810.50
Backus, A. S. ....	2,558.34	Berg, I. ....	2,721.56
Baker, E. S. ....	4,016.45	Bergen, C. J. ....	961.94
Baker, P. E. ....	486.55	Bergen, R. ....	733.41
Barbour, J. B. ....	907.22	Bertrand, A. J. ....	4,077.27
Barclay, B. E. ....	4,613.93	Bertrand, M. A. ....	3,151.78

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Betemps, M. H. ....	\$ 2,612.39	Dalshaug, C. O. ....	\$ 1,006.52
Bidart, D. M. ....	2,190.08	Davis, P. ....	3,355.20
Black, V. I. ....	1,047.10	Davison, W. R. ....	2,310.34
Blair, B. I. ....	5,138.26	Day, G. G. ....	261.20
Blair, J. A. ....	4,684.49	Dean, L. W. ....	1,503.23
Blush, M. P. ....	419.58	Demers, J. R. ....	2,677.11
Blush, P. ....	2,840.23	Demmans, S. J. ....	927.43
Blush, W. ....	1,577.76	Dergousoff, R. W. ....	2,586.00
Bodnar, E. J. ....	207.49	Derksen, J. ....	991.19
Bodnar, O. J. ....	3,011.24	Dick, W. C. ....	1,227.69
Boerrichter, J. M. ....	316.70	Doom, G. J. ....	4,633.94
Booker, E. B. ....	720.50	Doom, M. E. ....	1,410.79
Borgeson, M. J. ....	3,144.53	Dore, Y. M. ....	1,359.12
Bosner, A. W. ....	5,952.00	Dube, A. I. ....	3,944.52
Bottema, V. M. ....	5,062.83	Dubyk, W. B. ....	4,338.20
Bottema, W. M. ....	5,889.60	Duchscherer, J. ....	3,408.00
Bourassa, G. A. ....	873.16	Duchscherer, P. P. ....	3,126.47
Bowers, A. F. ....	2,199.32	Dunbar, J. A. ....	4,916.40
Bowers, R. J. ....	4,744.28	Dwinnell, C. J. ....	1,933.89
Brausen, F. A. ....	3,709.60	Dyck, M. C. ....	1,877.86
Brisbourne, G. E. ....	891.89	Dyer, A. ....	5,099.90
Broom, J. K. ....	386.00	Ebner, C. M. ....	1,168.26
Brousseau, G. A., (Jr.) ....	4,990.32	Eby, M. ....	4,869.05
Bru, P. ....	3,400.90	Edinger, M. A. ....	2,620.27
Bru, R. C. ....	859.74	Edwards, I. M. ....	5,056.62
Bueckert, E. L. ....	737.44	Edwards, J. N. ....	2,395.37
Bueckert, M. R. ....	1,063.09	Edwards, M. R. ....	2,051.23
Butcher, W., (Jr.) ....	259.26	Edwards, W. A., (Jr.) ....	4,209.03
Butterfield, J. E. ....	2,595.18	Edwards, W. A., (Sr.) ....	6,444.00
Buziak, E. ....	3,168.75	Englisbee, D. M. ....	799.72
Caillier, A. M. ....	1,327.50	Englisbee, J. P. ....	470.35
Calder, S. ....	1,343.70	Enns, S. A. ....	2,847.59
Caldwell, W. B. ....	4,742.78	Ens, E. A. ....	979.35
Campbell, S. J. ....	1,750.59	Epp, A. F. ....	3,742.00
Carleton, M. E. ....	2,555.99	Epp, G. M. ....	939.33
Carstensen, E. O. ....	5,483.39	Epp, E. P. ....	486.55
Carter, E. I. ....	5,080.72	Epp, O. A. ....	4,835.24
Caverly, L. M. ....	418.79	Epp, W. ....	4,512.00
Charpentier, F. R. ....	4,886.98	Epp, W. G. ....	4,727.31
Cheney, A. ....	1,159.63	Erler, P. ....	4,969.69
Chomey, M. J. ....	2,386.38	Esau, A. S. ....	1,088.47
Chopty, J. ....	4,211.35	Esau, M. C. ....	1,095.40
Clarke, M. F. ....	1,009.68	Etcheverry, J. J. ....	5,021.86
Clifford, M. ....	3,150.00	Ethier, J. H. ....	469.02
Codron, A. M. ....	5,124.33	Evanishen, M. P. ....	590.72
Converse, C. V. ....	5,883.63	Faulds, E. H. M. ....	5,071.13
Cooper, S. L. ....	412.99	Fechter, F. H. ....	1,050.87
Cornish, C. A. ....	2,784.00	Fecyk, D. C. ....	468.57
Corrigan, S. L. ....	2,872.71	Fedora, D. A. ....	2,286.24
Cote, J. L. ....	2,936.84	Fehrenbach, S. B. ....	206.11
Cote, R. ....	3,530.49	Feist, E. F. ....	3,169.11
Cousins, T. E. ....	4,735.07	Feist, E. J. ....	4,302.45
Cowell, S. A. ....	1,520.78	Feist, O. ....	4,225.93
Crane, J. ....	3,358.98	Feist, P. B. ....	4,347.60
Creegan, M. E. ....	4,237.16	Ferrari, D. A. ....	4,754.69
Crerar, C. ....	5,107.98	Ferrari, P. L. ....	4,148.89
Crowston, G. I. ....	4,677.70	Fiddler, E. ....	4,784.99
Crowston, J. T. ....	4,478.93	Fieguth, J. A. ....	925.07
Crysler, J. ....	5,952.00	Finlayson, O. C. ....	4,768.15
Culy, M. E. ....	4,916.40	Fitzgerald, C. I. ....	1,095.87
Dabeka, R. W. ....	879.19	Fitzgerald, E. L. ....	3,219.19
Dagenais, H. J. ....	2,744.63	Fizell, B. D. ....	1,000.02
Dahlberg, A. ....	4,783.48	Fletcher, C. ....	5,061.54



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Fletcher, G. A. ....	\$ 395.85	Healy, G. E. ....	\$ 2,772.98
Forshner, M. R. ....	5,915.78	Heather, E. V. ....	2,294.62
Fournier, D. C. ....	983.00	Hedstrom, E. P. ....	1,127.48
Fox, F. K. ....	1,570.04	Heeb, W. L. ....	3,408.00
Francis, E. S. ....	4,990.32	Hein, D. ....	4,480.62
Francis, R. ....	2,821.51	Hein, O. E. ....	3,689.58
Francis, T. J. ....	2,199.38	Heinrichs, E. A. ....	2,626.40
Fransoo, M. E. ....	2,518.63	Henning, A. ....	1,285.73
Freimark, A. J. ....	3,852.00	Heppner, G. J. ....	1,039.91
French, R. W. ....	4,512.00	Hicks, S. M. ....	1,434.46
Friesen, D. G. ....	1,082.00	Hickson, C. M. ....	4,960.93
Friesen, E. A. ....	2,259.02	Hill, J. A. ....	2,564.13
Friesen, J. L. ....	5,141.76	Hogger, J. F. ....	6,708.00
Friesen, J. W. ....	5,189.60	Hollingshead, A. L. ....	4,720.15
Friesen, R. J. ....	239.60	Hollingshead, D. A. ....	4,631.02
Fritz, H. I. ....	5,061.54	Hollman, G. F. ....	2,860.49
Froehlich, B. ....	2,910.38	Hoskin, J. C. ....	5,809.87
Fry, E. M. ....	1,201.22	Howrie, K. E. ....	4,562.98
Fry, R. A. ....	2,550.21	Hrychuk, L. C. ....	4,126.03
Fugleberg, G. ....	2,425.32	Huard, C. W. ....	4,649.03
Gallagher, D. L. ....	5,952.00	Huggins, A. L. ....	137.10
Gantefer, A. J. ....	6,055.63	Hull, D. L. ....	4,060.95
Gardiner, W. E. ....	826.61	Hunter, D. A. ....	1,154.22
Gaskin, W. E. ....	4,555.28	Hunter, G. E. ....	2,642.16
Gauthier, R. M. ....	1,127.59	Huot, C. W. ....	4,707.15
Geering, E. M. R. ....	3,147.33	Huot, D. M. ....	4,826.25
Genest, S. D. ....	3,628.72	Hydukewich, S. ....	2,362.09
Gessner, L. A. ....	1,488.47	Hyland, G. D. ....	2,591.09
Gilbert, J. E. ....	1,125.54	Imicki, D. ....	543.46
Gillies, E. L. ....	4,221.40	Imicki, P. F. ....	848.28
Gillies, G. I. ....	4,279.92	Ingalls, M. D. ....	972.41
Gomez, E. J. ....	2,342.51	Isaak, R. A. ....	963.98
Gordon, D. M. ....	1,002.24	Jans, G. E. ....	1,042.52
Gordon, L. O. ....	465.63	Johnson, B. J. ....	399.18
Gramiak, C. M. ....	552.52	Johnson, J. M. ....	1,600.42
Gray, I. ....	5,004.00	Johnson, M. ....	1,363.55
Green, F. R. ....	2,971.50	Jones, A. A. ....	180.00
Greenwood, C. ....	711.69	Jordan, C. L. ....	1,463.27
Greenwood, M. E. ....	1,110.83	Kabaroff, R. B. ....	983.92
Griffith, R. K. ....	1,079.33	Karaloff, E. G. ....	4,771.01
Grosjean, I. M. ....	3,723.56	Kasperski, A. ....	4,583.43
Gubbe, L. E. ....	4,534.23	Kasperski, E. ....	4,795.93
Gubbe, L. O. C. ....	6,035.20	Keller, C. A. ....	783.85
Guedo, S. M. ....	3,520.71	Keller, J. J. ....	984.03
Guthrie, J. D. ....	5,099.90	Keller, P. J. ....	391.71
Hagan, P. J. ....	815.68	Kellington, S. E. ....	1,190.26
Hamel, C. G. ....	795.38	Kempthorne, E. M. F. ....	2,799.46
Hamilton, J., (Jr.) ....	5,277.30	Kendal, D. M. ....	3,460.10
Hamilton, J. K. ....	3,445.32	Kennedy, E. V. ....	665.26
Hamm, M. H. ....	924.10	Keogh, H. A. ....	6,708.00
Hampton, W. W. ....	3,550.28	Kergoat, J. P. ....	5,008.26
Hampton, Y. M. ....	3,971.32	Kessler, T. ....	344.04
Hancheryk, L. M. ....	1,221.63	Kildaw, A. F. ....	464.93
Hansen, J. A. ....	2,790.42	Kilpatrick, M. J. ....	4,292.15
Hanson, D. ....	119.88	Kindrachuk, H. H. ....	265.06
Harasymiw, D. ....	3,408.00	King, C. A. ....	6,011.01
Harasymiw, E. ....	936.50	Kirik, M. C. ....	1,131.39
Harasymiw, M. ....	3,168.61	Kitson, M. G. ....	2,915.73
Harland, S. J. ....	3,310.05	Klassen, A. E. ....	1,385.56
Harley, L. F. ....	2,927.78	Klassen, B. I. ....	4,800.04
Harvey, W. A. ....	2,036.32	Klassen, E. E. ....	4,981.08
Hawryluk, W. ....	5,045.42	Klassen, E. S. ....	1,059.49
Haywood, L. ....	2,390.09	Kloster, B. M. ....	1,045.46

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Klotz, C. M. ....	\$ 737.97	McDonald, J. K. D. ....	\$ 5,186.21
Klotz, R. J. ....	4,908.32	McEachern, C. ....	3,792.00
Knight, R. I. ....	2,147.20	McGill, W. E. ....	5,128.67
Kolenosky, F. M. ....	2,133.95	McGovern, A. ....	2,590.21
Konotopetz, L. M. ....	3,124.18	McGuire, M. J. ....	3,918.40
Koop, M. G. ....	1,624.02	McGuire, M. M. ....	4,481.25
Kormish, P. D. ....	2,550.86	McGuire, P. M. ....	2,656.76
Kouri, K. T. ....	747.12	McIvor, C. ....	110.66
Kovach, G. B. ....	2,218.00	McIvor, D. I. ....	1,744.33
Krakoski, V. P. ....	1,802.70	McKee, M. P. ....	1,090.60
Krause, G. E. ....	2,129.16	McLean, M. L. ....	400.25
Krause, T. M. ....	5,157.44	McLeod, W. M. ....	3,792.00
Krushelniski, J. G. ....	3,356.07	McMaster, L. ....	2,451.55
Kubat, S. E. ....	1,073.00	McPhee, L. G. ....	2,785.50
Kuehn, B. E. ....	505.00	MacPherson, A. M. ....	2,716.52
Kulchinsky, H. ....	330.96	Mandin, J. G. ....	1,173.09
Kulyk, A. ....	3,798.75	Manship, E. J. ....	2,525.96
Kulyk, O. M. ....	1,822.83	Marshall, P. D. ....	3,168.27
Labbe, S. M. ....	2,214.45	Martichenko, J. ....	4,368.64
Lamb, S. ....	960.56	Martin, D. J. ....	3,170.50
Lange, M. J. ....	1,543.90	Martin, H. A. ....	4,999.56
Larsen, A. L. ....	691.28	Martin, J. G. ....	2,370.55
Larson, L. ....	189.46	Mason, F. ....	5,109.49
Laschalt, F. ....	3,408.00	Matovich, R. M. ....	2,047.81
Lasiuk, Michael ....	6,088.03	Matthews, E. M. ....	3,185.44
Lasiuk, Morris ....	2,754.87	Matthews, L. A. ....	4,732.64
Lasiuk, S. ....	6,058.60	Meena, L. T. ....	4,476.18
Latt, A. F. ....	4,770.00	Michalenko, R. A. ....	486.55
Lavigne, M. A. ....	1,155.56	Mills, D. E. ....	5,942.97
Lean, P. M. ....	1,336.95	Milne, M. E. ....	5,952.00
Lean, T. P. ....	2,913.95	Mitchell, N. H. ....	841.66
Lecorre, M. L. ....	4,379.26	Mitchell, S. A. ....	331.26
Lecorre, S. A. ....	881.56	Mitchell, W. H. ....	1,210.92
Legoffe, R. G. ....	4,174.90	Mitzel, D. C. ....	747.46
Lehman, D. ....	394.25	Mogenson, I. M. ....	894.87
Lehman, M. L. ....	971.88	Molitwenik, H. P. ....	1,526.17
Lehne, E. M. ....	4,274.70	Moon, J. A. ....	5,167.03
Lemecha, P. L. ....	1,108.00	Moore, G. D. ....	4,439.28
Lengyel, D. A. ....	2,684.49	Moran, J. A. ....	3,408.00
Lenko, A. M. ....	1,390.83	Morgan, A. C. ....	1,534.20
Lenton, C. E. T. ....	1,006.22	Murphy, J. M. ....	610.11
Lenton, M. R. ....	386.00	Mushinski, L. B. ....	2,849.46
L'Heureux, C. R. ....	4,446.83	Nachtegaele, M. A. ....	4,595.00
Liepins, E. M. ....	4,512.00	Nagy, J. L. ....	769.51
Liepins, G. ....	4,449.78	Napier, D. A. ....	5,139.17
Lipinski, C. ....	4,653.79	Nawrocki, P. ....	2,570.50
Lippmann, R. A. ....	1,063.33	Nealebubb, J. ....	156.77
Lipsey, H. M. ....	3,282.20	Nedelec, M. J. ....	812.62
Lloyd, L. L. ....	979.27	Neefs, L. R. ....	1,078.99
Loerzel, D. P. ....	1,583.75	Nelson, E. M. ....	3,944.06
Loewen, J. V. ....	4,830.00	Nelson, F. D. ....	4,630.76
Loewen, W. H. ....	2,291.88	Nelson, G. S. ....	4,669.50
Longlitz, K. M. ....	1,319.47	Neudorf, J. ....	804.80
Lowes, P. R. ....	4,123.15	Neufeld, A. ....	3,168.10
Lozowchuk, A. ....	3,408.00	Neufeld, G. V. ....	782.47
Lozowchuk, A. D. ....	4,798.98	Neufeld, H. A. ....	735.59
Lozowchuk, M. I. ....	4,854.67	Neufeld, L. ....	1,104.61
Luty, J. ....	4,676.86	Neumann, M. L. ....	976.46
Luty, M. D. ....	994.00	Nicholson, J. ....	5,775.80
Lyder, A. W. ....	4,674.18	Nielsen, N. I. Y. ....	103.68
MacDonald, D. J. ....	4,862.35	Nolin, H. P. ....	3,732.00
MacKinnon, P. E. ....	3,998.02	Nordh, C. E. ....	2,621.00
McAdam, T. G. ....	1,097.71	Oborowsky, J. P. ....	993.78

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Odishaw, L. F. ....	\$ 2,230.96	Roulston, M. F. ....	\$ 2,356.73
O'Hanlon, A. ....	5,064.24	Rowe, F. L. ....	4,605.74
O'Hanlon, H. P. ....	1,295.34	Rowe, Q. V. ....	3,557.22
O'Hanlon, P. ....	184.43	Rowley, E. C. ....	1,301.74
O'Hare, D. M. ....	1,353.11	Roy, J. M. ....	501.55
O'Hare, W. E. ....	245.72	Ryan, R. H. ....	2,514.64
Oleynick, G. ....	1,954.58	Ryce, M. L. ....	2,548.63
Olfert, P. ....	4,725.78	Sager, A. ....	1,041.71
Oliphant, M. A. ....	2,647.91	Salisbury, N. M. ....	940.69
Oliver, J. A. ....	1,278.21	Salmon, M. E. ....	5,128.67
Olson, W. E. ....	1,592.88	Sandiford, E. ....	4,569.58
Olsvik, G. R. ....	4,831.07	Sansregret, P. M. ....	1,745.77
Omelchenko, H. S. ....	1,143.27	Saranchuk, G. ....	254.61
Omilon, M. S. ....	4,220.25	Saranchuk, H. H. ....	1,147.39
Ornawka, D. ....	1,111.27	Sarazin, A. ....	4,852.90
Ouellette, J. H. ....	3,427.59	Sarkany, E. L. ....	4,081.18
Owen, M. A. ....	3,492.75	Savoie, M. A. ....	2,647.09
Pahl, I. ....	4,975.31	Sawatzky, E. L. ....	745.55
Pahl, K. J. ....	733.36	Sawchuk, O. E. ....	3,302.63
Paley, E. E. ....	4,435.56	Saxon, C. J. ....	306.73
Panteluk, J. A. ....	517.19	Saxton, B. M. ....	4,914.68
Paradis, L. D. ....	800.45	Saxton, R. W. ....	4,723.80
Partington, S. C. ....	5,997.80	Sayers, B. E. ....	1,030.31
Payne, F. A. ....	2,722.06	Sayers, E. J. ....	576.24
Payne, R. A. ....	1,027.05	Sayers, J. E. ....	974.63
Pearl, M. D. ....	4,636.76	Schmidt, A. M. ....	1,283.50
Pellizzari, R. A. ....	1,081.76	Schneberger, C. A. ....	1,310.28
Pernala, E. ....	1,909.24	Schneider, W. I. ....	5,952.00
Peterson, H. E. ....	1,529.48	Scott, K. E. ....	3,486.39
Pietras, A. ....	3,560.37	Scott, M. I. ....	4,213.67
Pietras, S. I. ....	4,115.48	Scuttings, M. A. ....	2,843.43
Plett, E. M. ....	2,665.91	Seib, N. E. ....	3,913.16
Plett, R. C. ....	676.05	Seib, R. J. ....	4,674.65
Poitras, E. W. ....	2,537.38	Seib, V. J. ....	4,025.87
Pooch, D. E. ....	1,802.74	Semkiw, O. J. ....	839.50
Postnikoff, C. A. ....	2,841.34	Semple, L. S. ....	957.12
Price, R. D. ....	5,006.49	Senkow, P. ....	3,057.53
Pruden, J. J. ....	3,369.36	Sevick, C. N. ....	867.29
Pruden, W. J. ....	1,172.89	Shenton, E. A. ....	715.50
Prysiak, B. A. ....	4,056.03	Sherling, J. A. ....	3,490.54
Pulver, E. C. ....	577.68	Sherling, R. W. ....	3,840.47
Ramstead, R. N. ....	499.65	Shordee, W. ....	3,032.45
Ranson, T. ....	3,408.00	Shtokalko, E. J. ....	4,777.89
Redl, M. P. ....	2,937.28	Shury, J. F. ....	1,812.12
Regier, W. ....	1,077.27	Shynkaruk, A. ....	5,109.49
Regnier, D. I. ....	645.99	Siemens, L. D. ....	2,897.75
Rehbein, C. B. ....	994.83	Simpson, F. ....	2,314.53
Rempel, G. E. ....	1,089.22	Skafte, R. C. ....	906.62
Reynolds, J. D. ....	4,627.09	Skafte, T. A. ....	3,186.79
Richardson, E. M. ....	1,858.99	Skagos, R. ....	1,369.13
Richardson, J. L. ....	3,685.26	Skeete, D. N. ....	2,278.04
Richardson, M. M. ....	7,248.00	Smart, F. I. ....	329.97
Rieder, A. M. ....	2,122.62	Smart, J. R. ....	328.62
Robbins, K. I. ....	1,022.38	Smart, L. A. ....	3,092.61
Robert, D. I. ....	1,515.48	Smart, L. J. ....	5,156.43
Robillard, M. B. ....	1,047.78	Smirl, J. ....	1,760.63
Roche, A. ....	2,878.83	Smith, G. B. ....	4,144.76
Romanycia, P. ....	4,539.15	Smith, L. M. ....	4,340.97
Rose, C. E. ....	1,601.38	Smith, S. M. ....	1,469.14
Ross, G. O. ....	4,779.35	Sochaski, M. ....	899.64
Ross, M. L. ....	4,383.19	Solanik, F. G. ....	1,452.82
Rostek, S. D. ....	1,579.45	Solanik, P. E. ....	1,993.21
Rothenburger, G. D. ....	987.39	Solanik, S. T. ....	3,312.50

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Solanik, W. A. ....	\$ 4,581.23	Verret, R. J. ....	\$ 5,198.05
Sonmor, J. L. ....	5,119.08	Voth, A. ....	4,817.51
Speers, G. A. ....	3,408.00	Wahl, L. P. ....	4,874.50
Spicer, L. V. ....	3,171.61	Wakelam, D. M. ....	1,030.96
Sprecker, W. ....	4,909.76	Walters, G. ....	234.18
Stadnyk, M. D. ....	2,907.29	Warriner, L. E. ....	2,209.52
Stahl, G. M. ....	4,895.15	Washburn, A. D. ....	1,559.20
Stahl, R. C. ....	5,018.04	Waters, M. ....	3,265.48
Steen, H. D. ....	2,605.30	Watson, N. J. ....	794.02
Steil, L. ....	4,865.31	Watts, A. A. ....	4,652.52
Stewart, K. L. ....	2,712.62	Watts, J. H. ....	4,906.07
Strachan, M. M. ....	4,456.76	Weatherby, S. B. ....	2,869.00
Stroo, M. M. ....	895.35	Weber, B. ....	4,871.67
Strube, C. A. ....	1,482.07	Weeks, S. A. ....	956.67
Studney, T. E. ....	4,729.76	Welsch, B. L. ....	738.02
Surnach, G. ....	1,116.91	Welykochy, J. D. ....	4,981.08
Swimmer, C. R. ....	974.68	Whyte, D. J. ....	844.18
Tannahill, E. M. ....	436.98	Wick, A. N. ....	5,195.80
Taylor, P. A. ....	2,934.16	Wiebe, D. F. ....	853.87
Thalheimer, K. M. ....	1,546.21	Wiebe, H. ....	501.15
Thiessen, J. K. ....	1,031.09	Wilhelm, L. A. ....	1,831.18
Thode, S. D. ....	1,567.22	Wilkie, K. J. ....	956.46
Thompson, A. K. ....	4,308.61	Williams, R. A. ....	1,717.45
Thompson, B. P. ....	2,810.44	Williams, R. O. ....	4,871.82
Thompson, C. M. ....	738.00	Wouters, G. A. ....	414.29
Thompson, L. ....	4,404.72	Woytowich, L. M. ....	4,471.27
Thompson, S. B. ....	2,561.40	Wozny, G. H. ....	958.82
Thrower, E. I. ....	4,668.66	Wozny, W. ....	5,234.16
Tierney, M. T. ....	1,655.09	Wychopen, G. J. ....	1,679.88
Timko, H. G. ....	3,408.00	Wychopen, J. E. ....	1,835.99
Tkatchuk, P. I. ....	1,777.19	Wychopen, S. A. ....	3,996.88
Toews, A. M. ....	3,128.63	Wychopen, W. W. ....	3,814.42
Tolley, J. L. ....	3,107.51	Young, F. D. ....	2,600.75
Tomanek, J. ....	4,008.00	Young, K. G. ....	416.49
Traves, Y. M. ....	4,275.25	Zabos, A. J. ....	4,752.75
Traves, H. E. ....	765.84	Zarubiak, R. ....	1,736.00
Tronsgard, E. ....	2,041.94	Zerebeski, J. ....	5,061.54
Trytten, V. ....	1,753.55	Ziola, G. M. ....	4,298.70
Trytten, V. D. ....	4,234.12	Zmaiff, M. ....	3,408.00
Turtle, J. E. ....	5,032.77	Zmaiff, M. E. ....	5,022.59
Uhryn, M. F. ....	3,974.50	Payees under \$100.00 (13) ....	658.87
Uwiera, A. M. ....	1,272.04		
Uwiera, E. E. ....	3,195.71		
Vanderloos, G. W. ....	960.02		
Verret, R. G. ....	4,443.70		
			\$ 1,719,360.18

## Travel, Sustenance and Vehicle Expenses:

Antoniades, M. L. ....	\$ 305.90
Edwards, W. A., (Sr.) ....	310.50
Lasiuk, S. ....	151.90
Payees under \$100.00 (21) ....	570.90
	\$ 1,339.20

## Other Expenses:

American Hospital Supply ....	\$ 601.54	Bell Shirt Co. Ltd. ....	\$ 567.00
American Sterilizer Co. of		Buckwolds Ltd. ....	3,821.16
Canada Ltd. ....	109.45	Canadays Apparel Ltd. ....	1,201.20
Beatty, M. J. ....	150.00	Canadian Film Institute ....	160.00
Belding - Corticelli Ltd. ....	139.93	Canadian Industries Ltd. ....	2,246.64



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Other Expenses:—(Concluded)

Canadian Liquid Air Co. Ltd. \$	435.92	MacDonald Tobacco Inc. ....	\$ 3,766.92
Chesbrough-Pond's (Canada) Ltd. ....	138.30	Marshall, D. ....	120.00
Colgate-Palmolive Ltd. ....	156.10	Marshall Wells of Canada Ltd. ....	197.03
Countrywide Factors Ltd. ....	728.71	Metal Fabricators Ltd. ....	246.75
Crown Cap Mfg. Co. Ltd. ....	120.00	Mid-West Paper Ltd. ....	1,078.35
Curtis Publishing Co. ....	254.44	Milton Footwear Ltd. ....	766.93
Dominion Rubber Co. Ltd. ....	229.07	Northern Shoe Mfg. Co. Ltd. ....	319.20
Dustbane Products Ltd. ....	451.67	Ontario Tobacco Co. Ltd. ....	2,970.00
Eaton, T., Co. Canada Ltd. ....	818.84	Pal Blade Corp. Ltd. ....	407.88
Emery Co. Ltd. ....	22,937.88	Pattison, Rev. E. ....	120.00
Ethicon Sutures ....	130.26	Promislow & Co. (Regina) Ltd. ....	3,216.57
Fast, Rev. A. ....	120.00	Purchasing Agency ....	3,549.24
Federated Co-operatives Ltd. ...	8,280.34	Quinn, Rev. C. W. ....	120.00
Filter Queen Sales, Saskatoon	747.60	Rock City Sales Ltd. ....	2,940.30
Fisher & Burpe Ltd. ....	347.55	Royalite Metal Furniture Co. Ltd. ....	386.61
Gaults Saskatchewan Ltd. ....	4,689.01	Royalmetal Corp. Ltd. ....	17,712.71
Gaylord Products of Canada Ltd. ....	136.42	St. Charles Scholasticate, Battleford ....	648.00
Gould, S. E., & Co. Ltd. ....	1,882.55	St. Thomas College, North Battleford ....	636.00
Greb Shoes Ltd. ....	1,277.58	Sainthill-Levine & Co. Ltd. ....	253.25
Guthrie, L. A. W. ....	582.40	Scott National Fruit Co. ....	1,166.95
Hardie, G. A., & Co. Ltd. ....	1,905.00	Simpsons-Sears Ltd. ....	669.77
Hartz, J. F., Co. Ltd. ....	256.00	Standard Surgical Supply Ltd. ....	446.01
Imperial Surgical Co. ....	13,584.00	Stanfields Ltd. ....	1,032.94
Imperial Tobacco Sales Co. of Canada Ltd. ....	4,257.66	Stevens & Son Ltd. ....	221.15
Ingram & Bell Ltd. ....	2,703.10	Tek Hughes Brushes Ltd. ....	131.39
Johnson & Johnson Ltd. ....	833.60	Toronto Star Ltd. ....	150.00
Johnson, Rev. B. T. ....	120.00	Treasury Department, Taxation Branch ....	3,608.10
Keith, C. I., Lessee Dealer Ltd. ....	1,474.96	Wartman, Rev. B. ....	120.00
La France Textiles (Canada) Ltd. ....	489.36	Western Grocers Ltd. ....	896.67
Lever Bros. Ltd. ....	235.12	Payees under \$100.00 (52) ....	1,877.94
Lewis Stationery (1961) Ltd. ....	1,775.49		
Lynn Beauty & Barber Supply Ltd. ....	336.53		\$ 131,209.04

## ADMINISTRATION (\$154,399.56)

Branch Head—Salary .....	\$ 22,146.00
Permanent Positions—Salaries .....	97,660.79
Temporary Positions—Salaries .....	440.39
Day Labour, Casual and Part-Time Employment .....	3,117.31
Honorariums and Special Services .....	900.00
Retiring Gratuities .....	187.78
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	2,886.60
Repairs and Maintenance .....	118.25
Travel, Sustenance and Vehicle Expenses .....	3,440.79
Postage and Communications .....	11,900.56
Freight, Express, Cartage and Duty .....	104.68
Contractual Services (Other) .....	182.50
Stationery and Office Supplies .....	1,798.87
Scientific and Educational Supplies .....	126.96
Miscellaneous Materials and Supplies .....	378.21
Grants and Other Contributions .....	8,500.00
Compensation for Loss .....	163.64

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## ADMINISTRATION—(Concluded)

Office Equipment .....	\$	239.06
Sundry .....		107.17
	\$	154,399.56

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bates, B. L. ....	\$	5,241.00	Moore, T. E. ....	\$	763.04
Brassard, G. A. ....		3,456.00	Nelson, E. M. ....		3,861.15
Cahill, B. J. ....		4,390.39	Noble, G. E. ....		120.00
Cruttenden, D. ....		3,906.89	Nolin, V. H. ....		4,332.00
Demay, Dr. M. ....		22,146.00	Nunn, Dr. J. E. ....		140.00
Duczek, H. K. ....		4,285.86	O'Hanlon, J. ....		760.90
Ewert, W. ....		1,040.00	Ponto, E. E. ....		3,466.59
Gormley, M. A. ....		235.00	Poock, A. W. ....		4,128.43
Humphreys, G. E. ....		3,516.00	Sellars, E. M. ....		3,468.00
Hunter, R. K. ....		4,278.90	Snow, R. O. ....		7,914.00
Keller, C. L. ....		3,438.00	Sommor, A. B. ....		3,402.03
Kerr, E. ....		140.00	Stewart, Margaret H. ....		3,418.80
Krause, J. P. ....		6,337.65	Webb, V. A. J. ....		219.08
Krause, M. A. ....		1,444.59	Wicks, W. H. ....		4,447.81
Logan, A. ....		228.25	Williams, D. T. ....		8,808.00
Luchka, P. ....		4,524.00	Payees under \$100.00 (5) ....		331.50
MacDonald, R. G. ....		2,676.36			
McClelland, M. E. ....		3,421.05			
Mighton, S. M. ....		165.00		\$	124,452.27

## Travel, Sustenance and Vehicle Expenses:

Demay, Dr. M. ....	\$	354.54
Local Bus Co. ....		2,756.00
Snow, R. O. ....		159.10
Payees under \$100.00 (8) ....		171.15
	\$	3,440.79

Grant: Hospital School District No. 3929 .....	\$	8,500.00
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## Other Expenses:

Burroughs Business Machines Ltd. ....	\$	112.00	O'Regan, Dr. J. B. ....	\$	374.00
Canadian National Telecommunications .....		295.49	Postmaster .....		2,500.00
Caxton Printing Ltd. ....		266.53	Purchasing Agency .....		730.75
College of Physicians & Surgeons of Saskatchewan .....		150.00	Saskatchewan Government Telephones .....		9,076.84
Globe Envelopes Western Ltd. ....		395.33	Scott National Fruit Co. ....		102.92
Humboldt Clinic .....		119.00	Turners Printers Ltd. ....		265.26
Mid-West Paper Ltd. ....		271.93	Payees under \$100.00 (121) ...		3,107.39
Modern Office Equipment Ltd. ....		239.06		\$	18,006.50

## FOOD SERVICES (\$518,775.04)

Permanent Positions—Salaries .....	\$	167,449.01
Temporary Positions—Salaries .....		8,093.76
Day Labour, Casual and Part-Time Employment .....		230.69
Rents, Insurance and Utility Services .....		187.93
Repairs and Maintenance .....		247.55
Freight, Express, Cartage and Duty .....		1,550.50

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## FOOD SERVICES—(Continued)

Stationery and Office Supplies .....	\$ 436.93
Provisions .....	320,784.84
Clothing and Clothing Material .....	530.14
Coal, Wood and Other Fuels .....	443.39
Maintenance and Construction Materials .....	1,016.90
Miscellaneous Materials and Supplies .....	5,403.10
Taxes and Licences .....	277.61
Furniture, Furnishings and Fixtures .....	12,091.87
Sundry .....	30.82
	<hr/>
	\$ 518,775.04

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, W. M. ....	\$ 1,665.54	Hildebrand, G. P. ....	\$ 3,537.12
Banham, E. W. ....	4,333.84	Hoffman, R. G. ....	925.37
Biggs, M. E. ....	3,531.50	Keller, P. J. ....	1,329.08
Bolan, M. C. ....	3,440.03	Krilow, E. ....	3,495.17
Bouma, J. K. ....	3,567.59	Lazarowich, M. P. ....	3,584.31
Brausen, A. J. ....	4,473.97	Lazarowich, T. E. ....	4,181.08
Butcher, D. J. ....	1,208.63	Lippe, A. R. ....	3,552.53
Caron, U. ....	3,558.19	McAdam, G. A. ....	4,538.87
Cook, E. ....	3,603.90	McGahey, E. A. ....	3,369.75
Cook, H. M. ....	3,292.79	McGuire, M. J. ....	4,182.03
Cregan, J. ....	3,468.65	Nolin, D. M. ....	3,384.00
Cross, J. W. ....	3,568.55	Oborowsky, P., (Jr.) ....	3,442.03
Darechuk, P. A. ....	563.78	Olson, R. A. ....	4,268.36
Dimmick, D. A. ....	3,248.63	Penn, E. ....	3,488.51
Dodds, N. A. ....	6,654.76	Pulver, N. G. ....	4,225.51
Falcon, H. V. ....	3,584.31	Sandbeck, M. T. ....	3,941.44
Falcon, J. G. ....	4,175.27	Schultz, G. R. ....	3,550.52
Fast, W. W. ....	4,009.28	Smart, M. H. ....	3,465.06
Fisher, E. ....	3,399.00	Ternier, M. ....	4,482.59
Fisher, J. E. ....	1,335.62	Thrower, W. A. ....	3,440.65
Fisher, M. A. ....	3,681.71	Wellington, O. M. ....	4,062.01
Flodager, A. M. ....	3,986.80	Welychko, P. ....	3,578.06
Fritz, J. G. ....	4,722.98	Wilkins, P. A. ....	1,277.29
Gessner, E. M. ....	1,287.92	Wyma, A. W. ....	4,167.21
Gessner, L. A. ....	230.69		
Gratton, M. J. ....	4,162.33		
Guest, H. C. ....	3,542.77		
Haugen, H. R. ....	4,005.88		
			<hr/>
			\$ 175,773.46

## Other Expenses:

Bain, D. H. Ltd. ....	\$ 403.63	Foodcraft Laboratories Ltd. ....	\$ 400.50
Barr, H. J. ....	150.89	Fry-Cadbury Ltd. ....	862.82
Bovril (Canada) Ltd. ....	4,359.18	General Foods Ltd. ....	435.93
Bowes Co. Ltd. ....	576.60	General Plastics Co. Ltd. ....	1,578.75
Brooke Bond (Canada) Ltd. ...	2,320.00	Hobart Mfg. Co. Ltd. ....	1,559.85
Burns & Co. Ltd. ....	42,914.06	Hubbard Portable Oven Co. of Canada Ltd. ....	157.00
Campbell, Wilson & Millar Ltd. ....	1,991.98	Intercontinental Packers Ltd. ....	23,832.60
Canada Packers Ltd. ....	23,573.52	Johnson & Johnson Ltd. ....	103.00
Codville Co. Ltd. ....	793.68	Johnston, W., Electric Ltd. ....	589.79
Dairy Supplies Ltd. ....	236.25	Kelley-Roberts Ltd. ....	2,645.43
Dickson Importing Co. Ltd. ...	2,280.00	Kirkland & Rose Ltd. ....	310.50
Diversey Corp. (Canada) Ltd. ...	1,586.25	Kraft Foods Ltd. ....	723.58
Domtar Chemicals Ltd. ....	406.80	Langis Laboratories Ltd. ....	589.51
Duthie Food Mfg. Ltd. ....	275.22	Love Bros. & Co. ....	375.42
Federated Co-operatives Ltd. ...	2,876.56	Mackinnon, H. L. Co. Ltd. ....	2,432.00
Fishermen's Co-operative Federation ....	7,786.87	McKenzie-Stephenson (Western) Ltd. ....	811.06

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## FOOD SERVICES—(Concluded)

## Other Expenses:—(Concluded)

Macdonalds Consolidated Ltd. \$	49,766.81	Soo-Security Motorways Ltd. ....	\$ 1,416.04
Magic-White (Western) Ltd.	1,127.16	Stafford Foods Ltd. ....	10,098.08
Mid-West Paper Ltd. ....	358.44	Standard Brands Ltd. ....	4,522.56
Moffats Ltd. ....	767.40	Sterling Distributors Ltd. ....	185.88
Nabob Foods ....	2,539.35	Swift Canadian Co. Ltd. ....	30,799.22
Paulin Chambers Co. Ltd. ....	689.39	Treasury Department, Taxation Branch .....	277.61
Pell's Restaurant Supply Ltd.	7,174.18	United Refrigerator Parts Co. Ltd. ....	142.04
Quaker Oats Co. of Canada Ltd. ....	6,127.07	Wear Ever Aluminum ....	685.25
Quest Metal Products Ltd. ....	209.30	Western Canada Vegetable Oil Products Ltd. ....	1,200.90
Refrigeration Sales & Service Ltd. ....	247.55	Western Grocers Ltd. ....	56,464.84
Robin Hood Flour Mills Ltd.	5,090.20	Wiley, F. H. Ltd. ....	195.40
Royal Dairies ....	3,692.40	Wood, Gundy, & Co. Ltd. ....	109.73
Russell Food Equipment Ltd.	4,345.95	Wood, G. H., & Co. Ltd. ....	181.05
St. Lawrence Starch Sales Co. Ltd. ....	571.54	Wrought Iron Range Co. of Canada Ltd. ....	150.00
Salada Foods Ltd. ....	1,329.40	Wyandotte Chemicals of Canada Ltd. ....	624.19
Saskatchewan Co-operative Creamery Association Ltd. ...	18,725.88	Payees under \$100.00 (28) ....	1,067.44
Saskatchewan Power Corporation ....	443.39		
Saskatchewan Wheat Pool ....	1,069.85		\$ 343,001.58
Scott-Bathgate Ltd. ....	666.86		

## OPERATIONS AND MAINTENANCE (\$561,183.22)

Permanent Positions—Salaries .....	\$ 372,975.73
Temporary Positions—Salaries .....	15,688.94
Day Labour, Casual and Part-Time Employment .....	4,160.93
Retiring Gratuities .....	1,832.00
Rents, Insurance and Utility Services .....	37,402.48
Repairs and Maintenance .....	5,167.14
Travel, Sustenance and Vehicle Expenses .....	2,676.66
Freight, Express, Cartage and Duty .....	764.26
Contractual Services (Other) .....	1,963.76
Clothing and Clothing Material .....	695.95
Coal, Wood and Other Fuels .....	45,149.96
Truck, Tractor, Aircraft and Machinery Supplies .....	5,913.30
Maintenance and Construction Materials .....	18,653.95
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 3,154.93
Mechanical and Radio Supplies and Parts .....	3,677.30
Cleaning Materials and Supplies .....	18,701.99
Recreational and Entertainment Supplies .....	223.53
Toiletry Supplies .....	1,495.37
Other Miscellaneous Materials and Supplies .....	4,485.25
	31,738.37
Taxes and Licences .....	1,149.97
Passenger Vehicles .....	2,150.06
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,177.03
Furniture, Furnishings and Fixtures .....	3,755.45
Construction, Maintenance and Farming Equipment .....	7,120.33
Sundry .....	46.95
	\$ 561,183.22



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Acaster, G. V. ....	\$ 4,424.86	Magdalin, A. P. ....	\$ 3,720.00
Alexander, H. ....	4,032.00	Mallett, R. W. ....	5,211.30
Allenby, M. N. ....	3,586.25	Martin, M. M. ....	3,326.10
Arkley, D. A. ....	3,572.87	Mason, H. B. ....	3,874.03
Ashenbrenner, J. M. ....	5,112.04	Matlock, J. G. ....	4,577.34
Ballendine, J. M. ....	3,702.80	Meena, R. E. ....	5,363.75
Beckman, L. L. ....	3,750.13	Mitchell, W. H. ....	144.59
Berg, H. ....	3,727.57	Mogenson, P. L. ....	3,268.27
Bergen, K. L. ....	5,297.43	Morton, J. A. ....	6,050.73
Bogdanski, J. ....	870.12	Nealebubb, W. D. ....	6,002.31
Campbell, R. C. ....	3,831.63	Neudeck, J. J. ....	4,953.47
Chambers, M. H. ....	4,888.89	Newell, R. R. ....	1,572.54
Clifford, J. ....	4,872.00	Oborowsky, J. P. ....	1,892.04
Colwell, B. E. ....	3,324.00	Omelchenko, Michael ....	4,853.88
Colwell, W. J. ....	3,146.54	Omelchenko, Mary ....	1,868.32
Cook, A. ....	2,706.00	Panteluk, J. A. ....	851.72
Cornet, O. E. ....	4,752.07	Pear, J. E. ....	3,743.25
Cramatte, R. H. ....	4,371.92	Peppinck, H. J. ....	5,170.63
Crook, D. A. ....	3,589.12	Piche, A. L. ....	6,265.44
Cruttenden, L. C. ....	5,508.00	Racicot, A. E. ....	4,488.00
Davies, G. ....	6,072.42	Richards, S. S. ....	3,596.01
Dawe, C. E. ....	3,805.47	Saranchuk, G. ....	1,296.19
Dyck, R. ....	278.05	Sarkany, B. ....	1,118.82
Faulds, M. ....	3,120.34	Schwan, C. ....	3,596.00
Fenske, L. F. ....	2,858.43	Scott, J. R. ....	6,197.46
Fournier, D. H. ....	4,222.49	Sevick, K. ....	6,167.77
Gardiner, L. A. ....	6,708.00	Shumlick, B. ....	235.94
Gervais, G. J. ....	3,716.36	Smith, N. W. ....	4,600.88
Gillies, F. ....	7,686.00	Steinke, R. F. ....	4,515.89
Hagerty, G. ....	3,624.00	Stevenson, A. ....	212.34
Hagerty, T. J. ....	5,256.61	Stokalko, M. ....	4,728.00
Henning, F. ....	4,027.59	Taylor, N. ....	3,279.39
Heon, J. H. ....	4,728.00	Vermeulen, J. J. ....	4,488.00
Hoffinger, E. P. ....	2,007.86	Villard, F. R. ....	3,617.99
Hoover, A. V. ....	1,558.23	Waddell, E. W. ....	5,064.00
Huard, E. P. ....	407.42	Waters, A. S. ....	4,281.31
Huggins, A. L. ....	1,884.38	Webb, H. W. ....	3,805.03
Ingram, J. ....	5,324.75	Weber, C. W. ....	5,215.36
Jackson, D. R. ....	4,428.00	Weber, F. C. ....	4,944.00
Jarvis, F. H. ....	4,543.31	Weir, S. ....	3,753.45
Johannesen, K. ....	2,947.16	White, G. H. J. ....	4,800.00
Kachmarski, J. S. ....	3,708.00	Wilkins, G. P. ....	3,924.00
Kalin, J. F. ....	3,255.58	Williams, D. I. ....	3,932.93
Kite, J. A. ....	4,069.53	Williams, E. M. ....	1,501.10
Konopelski, A. ....	3,636.62	Wladychka, P. ....	5,898.51
Lajimodiere, H. J. ....	4,596.00	Woytiuk, J. ....	4,413.04
Leemans, J. H. ....	3,682.38	Woytiuk, J. L. ....	3,017.53
Lipinski, T. M. ....	5,201.61	Wyatt, W. G. ....	3,891.80
MacAngus, J. ....	4,728.00	Yeo, W. C. ....	5,919.87
McClelland, A. ....	4,115.82	Payees under \$100.00 (2) ....	129.04
McCurdy, G. B. ....	5,339.56		
McCurdy, M. B. ....	1,157.06		
McDonald, C. O. ....	3,556.97		
		\$	394,657.60

## Travel, Sustenance and Vehicle Expenses:

E. K. Motors Ltd. ....	\$ 547.71	Wyatt, W. G. ....	\$ 183.96
Economy Motors Ltd. ....	171.28	Payees under \$100.00 (12) ....	218.06
Henning, F. ....	784.99		
Imperial Oil Ltd. ....	118.06		
McClelland, A. ....	652.60		
		\$	2,676.66

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## OPERATIONS AND MAINTENANCE—(Concluded)

## Other Expenses:

Alchem Ltd. ....	\$ 1,688.64	Imperial Oil Ltd. ....	\$ 254.98
Anthes Imperial Ltd. ....	114.33	Indequip Sales Ltd. ....	931.61
Bagnall Transport .....	119.38	Jackson, G. N., Ltd. ....	913.35
Bailey Meter Co. Ltd. ....	272.86	Johnston, W., Electric Ltd. ....	2,505.59
Bearing & Transmission Ltd. ...	1,426.36	Keith, C. I., Lessee Dealer	
Bowman Bros. Ltd. ....	332.70	Ltd. ....	1,485.67
Boyle-Midway (Canada) Ltd.	508.36	Kemsol Products Ltd. ....	553.72
British America Paint Co.		La France Textiles (Canada)	
Ltd. ....	910.76	Ltd. ....	2,761.99
Brock, S., Ltd. ....	4,379.26	Lever Bros. Ltd. ....	1,071.43
Broom Craft Co. Ltd. ....	258.46	MacKay Morton Ltd. ....	286.28
Brunswick of Canada Ltd. ....	223.53	McKenzie Auto Equipment	
Buckwold & Sons .....	300.09	Ltd. ....	222.98
Calvert Motor Sales Ltd. ....	2,192.44	Magic-White (Western) Ltd.	4,333.60
Canadian Allis-Chalmers Ltd.	122.33	Marshall Wells of Canada Ltd.	122.07
Canadian General Electric Co.		Mid-West Paper Ltd. ....	228.90
Ltd. ....	462.25	Morrisons Garage Ltd. ....	169.12
Canadian Industries Ltd. ....	122.79	North Battleford, City of .....	14,977.81
Canadian Laboratory Supplies		North Battleford Co-operative	
Ltd. ....	204.30	'Association Ltd. ....	2,502.13
Canadian Liquid Air Co. Ltd.	156.71	Northern Auto Parts Ltd. ....	309.76
Canadian Motors Ltd. ....	2,150.06	Northern Electric Co. Ltd. ....	461.04
Canadian National Railways ....	457.05	Radio Supply (Saskatchewan)	
Canadian Westinghouse Co.		Ltd. ....	105.32
Ltd. ....	509.08	Refrigeration Sales & Service	
Charlebois, A. L., Ltd. ....	139.76	Ltd. ....	373.44
Colgate-Palmolive Ltd. ....	1,024.21	Saskatchewan Government	
Commonwealth Manufacturing	555.96	Insurance Office .....	951.80
Crane Supply .....	4,307.85	Saskatchewan Power	
Dazzle Products Ltd. ....	549.45	Corporation .....	63,891.56
Department of Labour,		Saskatoon Boiler Mfg. Co.	
Electrical Inspection .....	106.65	Ltd. ....	3,750.57
Domtar Chemicals Ltd. ....	780.00	Silvester Glass Shop .....	112.39
Domtar Packaging Ltd. ....	233.63	Simmons Ltd. ....	1,408.04
Drew Chemical Ltd. ....	375.00	Singer Co. of Canada Ltd. ....	1,309.07
Dustbane Products Ltd. ....	1,191.46	Soo-Security Motorways Ltd.	403.23
Electric Equipment Co. Ltd. ....	143.77	Sterling Distributors Ltd. ....	5,626.63
Empire Soap Co. Ltd. ....	573.75	Super Disinfecting &	
Federated Co-operatives Ltd. ...	2,968.96	Fumigating Co. ....	1,250.00
Fyfe, R. J., Equipment Ltd. ....	122.26	Texaco Canada Ltd. ....	239.59
General Paint Corp. of Canada		Treasury Department,	
Ltd. ....	134.07	Taxation Branch .....	1,124.97
General Steel Wares Ltd. ....	178.40	Venetian Service .....	247.67
Grace, W. R., & Co. of		Weaver Coal Co. ....	654.75
Canada Ltd. ....	1,626.75	West Chemical Products Ltd.	3,635.05
Great West Supply & Findings		Westeel Products Ltd. ....	119.41
Ltd. ....	504.78	Western Supplies Ltd. ....	333.74
H. L. S. Equipment Ltd. ....	118.95	Wood, G. H., & Co. Ltd. ....	2,243.31
Harrisons & Crosfield		Payees under \$100.00 (79) ....	2,754.76
(Canada) Ltd. ....	2,249.66		
Heeshade Co. Ltd. ....	316.66		\$ 163,848.96
Husky Oil Canada Ltd. ....	4,107.91		

## FARM AND GARDEN (\$93,769.52)

Permanent Positions—Salaries .....	\$ 45,455.51
Temporary Positions—Salaries .....	8,016.46
Day Labour, Casual and Part-Time Employment .....	544.41
Professional and Technical Services .....	1,825.00
Rents, Insurance and Utility Services .....	100.00
Publicity, Advertising and Printing .....	351.56

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Concluded)

## FARM AND GARDEN—(Concluded)

Repairs and Maintenance .....	\$	867.46
Freight, Express, Cartage and Duty .....		818.36
Contractual Services (Other) .....		305.00
Truck, Tractor, Aircraft and Machinery Supplies .....		4,632.02
Miscellaneous Materials and Supplies:		
Forage and Supplies for Animals, Fowl and Fish .....	\$	24,394.44
Small Tools and Equipment .....		80.41
Mechanical and Radio Supplies and Parts .....		1.37
Seed, Plants and Fertilizer .....		2,888.74
Cleaning Materials and Supplies .....		625.80
Other Miscellaneous Materials and Supplies .....		330.56
		28,321.32
Construction, Maintenance and Farming Equipment .....		2,217.52
Livestock .....		150.00
Sundry .....		164.90
	\$	93,769.52

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bahnliuk, J. K. ....	\$	1,518.24	Ouellette, A. A. ....	\$	3,777.60
Caron, C. G. ....		1,115.57	Pernala, V. S. ....		4,403.60
Dansereau, A. J. ....		2,795.64	Rowley, L. ....		4,415.24
Decterow, A. ....		3,913.54	Sawrenko, W. ....		1,273.01
Greenwood, C. J. ....		4,332.42	Vanderloos, J. J. ....		5,080.81
Harley, W. H. ....		3,772.39	Day Labour .....		497.22
Hilsendager, D. G. ....		1,314.00	Payees under \$100.00 (1) ....		47.19
Kozlowski, E. F. ....		3,736.99			
Moar, C. T. R. ....		6,972.00		\$	54,016.38
Osika, F. ....		5,050.92			

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) .....\$ 7.00

## Other Expenses:

Battleford Artificial			McCabe Grain Co. Ltd. ....	\$	161.30
Breeding Co-operative .....	\$	1,488.00	McIntosh Publishing Co. Ltd. ....		176.40
Battleford, Town of .....		100.00	McPherson & Thom Ltd. ....		1,249.60
Bowman Bros. Ltd. ....		307.57	Martin Senour Co. Ltd. ....		133.80
Canadian Husky Oil Ltd. ....		139.20	Nasby, V. ....		997.71
Dean, E. S., & Sons Ltd. ....		135.36	North Battleford Co-operative		
De Laval Co. Ltd. ....		1,164.90	Association Ltd. ....		149.49
Department of Agriculture			Northern Auto Parts Ltd. ....		119.50
Animal Industry Branch .....		254.00	Ormiston, Dr. T. T. ....		337.00
Department of Public Health			Perron, W. H., & Co. Ltd. ....		578.23
Saskatchewan Hospital,			Phancuf, L. J. ....		2,305.73
North Battleford, Fodder			Phelps, W. D. ....		484.95
Advance Account .....		9,998.25	Quaker Oats Co. of Canada		
Dominion Tire Stores .....		200.22	Ltd. ....		1,542.26
Dunser, A. ....		1,102.16	Refrigeration Sales & Service		
Edwards, E. R. ....		193.80	Ltd. ....		303.07
Elmer's Sales & Supply Ltd. ...		1,842.74	Saskatchewan Wheat Pool .....		1,265.60
Federated Co-operatives Ltd. ...		5,212.39	Sloan, L. ....		2,858.85
Gillen Bros. ....		301.26	Smishek, B. J. ....		642.28
Grabosky, J. ....		150.00	Soo-Security Motorways Ltd. ....		652.76
Gray Snyder Ltd. ....		246.75	Sterling Distributors Ltd. ....		186.49
H. L. S. Equipment Ltd. ....		540.83	Van Hof & Blokker Ltd. ....		192.00
Hornsby & Son .....		113.72	Payees under \$100.00 (42) ....		1,205.43
Imperial Oil Ltd. ....		186.62			
Ketchum Mfg. Sales Ltd. ....		116.35		\$	39,746.14
Lukowich & Tetrault .....		409.57			

## THE SASKATCHEWAN HOSPITAL, WEYBURN (\$3,512,226.09)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$594,599.33)

Permanent Positions—Salaries .....	\$ 307,677.92
Temporary Positions—Salaries .....	8,569.06
Day Labour, Casual and Part-Time Employment .....	11,742.45
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	44,654.75
Allowances and Care of Persons .....	47,943.81
Rents, Insurance and Utility Services .....	831.00
Repairs and Maintenance .....	546.66
Travel, Sustenance and Vehicle Expenses .....	8,192.94
Freight, Express, Cartage and Duty .....	510.64
Contractual Services (Other) .....	2,526.00
Stationery and Office Supplies .....	1,087.07
Scientific and Educational Supplies .....	639.46
Medical and Hospital Supplies .....	138,249.19
Clothing and Clothing Material .....	3,872.32
Miscellaneous Materials and Supplies .....	9,205.43
Taxes and Licences .....	1,093.58
Passenger Vehicles .....	1,836.45
Office Equipment .....	1,721.28
Furniture, Furnishings and Fixtures .....	458.30
Educational and Scientific Equipment .....	3,098.14
Sundry .....	142.88
	<u>\$ 594,599.33</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amell, D. W. ....	\$ 2,201.50	Kargas, Dr. A. K. ....	\$ 12,210.00
Bedard, G. M. ....	2,646.00	Kievits, A. C. J. ....	6,358.73
Bennett, M. B. ....	3,564.00	Klatt, O. L. ....	2,572.43
Bennett, R. I. E. ....	3,444.83	Konotopetz, N. ....	5,774.87
Boyko, C. L. ....	332.00	Kresier, L. S. L. ....	773.90
Bruce, C. W. ....	5,174.59	Kuhbacher, Dr. F. G. ....	12,336.92
Bumstead, M. E. ....	562.76	Lafave, Dr. H. G. ....	7,331.00
Campbell, P. M. ....	4,434.85	Leblanc, R. J. ....	6,782.93
Caparas, Dr. V. P. ....	2,277.00	Legin, V. I. ....	3,114.00
Chopyk, M. J. ....	138.10	Luterbach, E. J. ....	5,241.00
Cleland, J. F. ....	3,265.00	MacKinnon, D. M. ....	4,945.69
Cybulski, A. T. ....	1,395.55	McCoy, D. G. ....	5,076.00
Dafoe, R. E. ....	476.00	McTavish, E. A. ....	4,704.00
Downing, E. R. M. ....	1,435.55	Mainil, M. R. ....	904.04
Duckworth, G. S. ....	906.55	March, Dr. B. W. ....	14,273.00
Duff, R. M. ....	2,711.15	Messer, V. J. ....	3,228.00
Dyer, A. J. ....	1,995.12	Miller, S. G. ....	3,084.00
Elias, J. W. ....	1,509.64	Mizrahi, Dr. A. M. ....	5,490.00
Emard, B. V. ....	647.75	Mooney, W. H. ....	5,076.00
Evans, J. A. ....	4,025.51	Moore, M. L. ....	362.33
Everson, I. D. ....	1,860.00	Morris, K. A. ....	3,593.66
Garinger, M. R. ....	3,834.00	Mortell, N. ....	1,564.69
Gelinas, Dr. P. ....	6,268.98	Murray, E. I. ....	2,731.70
Gerard, L. E. ....	5,712.00	Nahachewsky, J. E. ....	4,287.72
Gillies, N. A. ....	3,702.43	Nedelcov, I. M. ....	4,213.15
Gimo, T. ....	5,292.00	Nedelcov, E. A. ....	1,302.45
Goebel, G. P. ....	427.57	Nickle, H. ....	1,201.87
Goebel, J. F. ....	2,979.23	Nolan, G. A. ....	4,230.31
Greig, V. E. ....	2,389.70	Olson, B. L. ....	3,159.00
Herjanic, Dr. B. I. ....	3,795.00	Petersen, R. G. ....	6,444.00
Herjanic, Dr. M. ....	5,600.00	Reiser, J. A. ....	310.00
Hodgins, L. S. L. ....	1,673.00	Rempel, W. ....	4,613.67
Hogan, E. P. ....	3,971.00	Ringrose, C. E. ....	2,897.94
Hogan, V. A. ....	178.32	Rose, D. M. ....	1,293.90
Hooge, G. C. ....	1,290.45	Ross, Dr. H. F. ....	16,182.00
Horbaczewski, Dr. J. ....	16,824.00	Schultz, T. ....	4,512.00



## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Schultz, R. ....	\$ 5,076.00	Veroba, A. A. ....	\$ 4,761.00
Simpson, M. E. ....	3,168.48	Villanueva, Dr. R. R. ....	1,806.00
Smith, L. J. ....	2,167.00	Wilson, R. E. ....	3,551.95
Stewart, Dr. A. R. ....	1,274.00	Wood, C. F. ....	361.00
Thomas, A. E. ....	222.75	Payees under \$100.00 (3) ....	157.48
Thompson, M. I. ....	3,564.00		
Tolek, Dr. I. H. ....	8,784.00		
Tong, Dr. G. L. K. ....	11,399.00		\$ 327,989.43
Unverricht, I. ....	578.74		

## Travel, Sustenance and Vehicle Expenses:

Amell, D. W. ....	\$ 126.22	Luterbach, R. A. ....	\$ 117.10
Bedard, G. M. ....	328.99	March, Dr. B. W. ....	261.80
Cleland, J. F. ....	161.50	Nagy, Dr. F. ....	259.37
Department of Public Works (Repair Division) ....	383.89	Nedelcov, E. A. ....	112.59
Duff, R. M. ....	198.20	Petersen, R. G. ....	224.90
Elias, J. W. ....	147.30	Rempel, W. ....	313.18
Gerard, L. E. ....	725.63	Smith, L. J. ....	280.04
Gillies, N. A. ....	154.25	Soroka, L. N. ....	110.06
Herjanic, Dr. B. L. ....	300.82	Stewart, Dr. A. R. ....	104.60
Herjanic, Dr. M. ....	162.30	Tolek, Dr. I. H. ....	368.91
Hogan, E. P. ....	116.45	Villanueva, Dr. R. R. ....	271.91
Kuhbacher, Dr. F. G. ....	215.77	Weyburn Motors Ltd. ....	969.59
Lafave, Dr. H. G. ....	423.86	Payees under \$100.00 (29) ....	1,017.51
Lawby, Dr. L. R. ....	124.70		\$ 8,192.94
Luterbach, E. J. ....	211.50		

## Other Expenses:

Abbott Laboratories Ltd. ....	\$ 888.07	Burroughs Wellcome & Co. (Canada) Ltd. ....	\$ 5,244.06
Absorbent Cotton Products Ltd. ....	180.00	Byers, Mrs. H. ....	450.00
Allen, Mrs. R. M. ....	438.06	Campbell & Hyman Ltd. ....	348.88
American Hospital Supply ....	972.31	Canadian Charts & Supplies Ltd. ....	224.50
Andrews & Wilder Ltd. ....	119.15	Canadian Laboratory Supplies Ltd. ....	1,537.14
Ash Temple Ltd. ....	392.21	Canadian Liquid Air Co. Ltd. ....	823.19
Associated Anaesthetists ....	1,828.35	Canadian Medical Protective Association ....	210.00
Astra-Pharmaceuticals Canada Ltd. ....	168.58	Canadian Pacific Merchandise Service ....	268.96
Ayerst, McKenna, & Harrison, Ltd. ....	1,208.64	Castaneda, Dr. J. D. ....	326.40
Bader, F. ....	108.38	Chouinard, Mrs. E. ....	478.78
Bakonyi, Mrs. A. ....	318.50	Chow, Mrs. M. ....	915.24
Baxter Laboratories of Canada Ltd. ....	307.79	Ciba Co. Ltd. ....	1,864.58
Beaver Lumber Co. Ltd. ....	111.63	College of Physicians & Surgeons of Saskatchewan	2,300.00
Beckman Instruments Inc. ....	728.57	Comrie, Dr. C. L. ....	541.45
Bedfords Hobby Crafts Supply ....	130.00	Connaught Medical Research Laboratories ....	368.00
Bird Films Ltd. ....	978.01	Cook, Mrs. M. ....	224.51
Black & Murphy, Drs. ....	284.75	Cornet, Mrs. R. ....	322.74
Bourassa, Mrs. E. ....	1,141.37	Cote, Mrs. F. ....	1,316.61
Bouvier, Mrs. A. ....	668.44	Countrywide Factors Ltd. ....	1,311.89
Brehaut, Mrs. F. ....	6,454.18	Crown Zellerbach Paper Co. Ltd. ....	233.67
Bristol Laboratories of Canada Ltd. ....	6,849.10	Cyanamid of Canada Ltd. ....	2,562.94
British Drug Houses (Canada) Ltd. ....	2,260.46	Cypress Lodge of Maple Creek ....	115.16
Brown, Mrs. C. ....	207.66	Czipra, Mrs. M. ....	3,475.58
Brunswick of Canada Ltd. ....	133.17		
Burroughs & Co. Ltd. ....	388.80		

## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

## Other Expenses:—(Continued)

Decter & Aldridge, Drs. ....	\$ 444.55	Laurentian Agencies Ltd. ....	\$ 109.54
Decter, Dr. O. ....	541.50	Leader Department Store Ltd. ....	129.39
Denver Chemical Mfg. Co. ....	396.55	Lewiscraft ....	2,080.82
Department of Public Health		Leydon & Leydon, Drs. ....	417.45
Physical Restoration Centre	450.66	Liquid Carbonic Canadian	
Dictaphone Corp. Ltd. ....	1,595.57	Corp. Ltd. ....	581.53
Ditto of Canada Ltd. ....	177.25	Ludwar, H. ....	116.44
Diversey Corp. (Canada) Ltd. ....	468.31	McKinly, Mrs. J. ....	898.03
Doud, M. ....	338.06	Magic-White (Western) Ltd. ....	2,174.50
Eastman Photographic		Malcolmson, Mrs. D. ....	240.00
Materials Ltd. ....	165.62	Martin, Dr. D. T. ....	2,136.90
Eaton, T. Co. Canada Ltd. ....	499.71	Martin, Mrs. W. ....	180.00
Emery Co. Ltd. ....	1,882.00	Mead Johnson of Canada	
Evans, R. G. ....	585.00	Ltd. ....	1,134.00
Fisher & Burpe Ltd. ....	1,031.02	Medical Arts Clinic,	
Fisher Scientific Co. Ltd. ....	162.96	Regina ....	854.68
Forsythe, C. ....	103.87	Menno Home of	
Friesen, D. ....	196.67	Saskatchewan ....	425.00
Froese, Mrs. M. ....	950.71	Mennonite Mental Home	
Frosst, C. E., & Co. ....	293.80	of Saskatchewan ....	198.33
Gaults (Saskatchewan) Ltd. ...	192.70	Merck, Sharp & Dohme ....	9,318.29
Geigy (Canada) Ltd. ....	6,402.97	Metro-Goldwyn-Mayer	
General Electric X-Ray		Pictures of Canada ....	468.00
Corp. Ltd. ....	945.22	Metz, C. ....	120.00
General Recorders Co. ....	309.10	Mid-West Paper Ltd. ....	241.06
Gilbert, J. R. Ltd. ....	2,765.46	Milton Footwear Ltd. ....	492.03
Glaxo-Allenburys		Moore, Mrs. M. ....	2,924.12
(Canada) Ltd. ....	281.36	Moore-Casler, Mrs. V. D. ....	1,704.07
Grandbois, Mrs. H. ....	248.67	Moose Jaw Clinic ....	144.50
Grass Instrument of Canada ...	113.29	Moose Jaw Providence	
Gross, Mrs. A. ....	497.74	Hospital ....	131.95
Guenther, Mrs. A. ....	389.68	Moose Jaw Union Hospital ...	1,072.28
Hall, Mrs. J. ....	390.00	Morin, Dr. R. E. ....	115.80
Hall, Mrs. L. ....	135.66	Mowatt & Moore Ltd. ....	486.57
Hemingson, Mrs. C. ....	1,658.34	National Drugs Ltd. ....	1,070.75
Herbert Invalid Home ....	100.00	National Musical Supply	
Herbert-Morse Union		Co. Ltd. ....	1,077.30
Hospital ....	188.60	National Recreation	
Hoechst Pharmaceuticals of		Association ....	107.92
Canada Ltd. ....	1,829.77	Neilson, D. ....	737.80
Hoffmann-La Roche Ltd. ....	6,672.18	Newbury, Mrs. B. ....	131.00
Hornier, F. W., Ltd. ....	4,997.66	Northern Shoe Mfg. Co. Ltd. ....	332.50
Hultien, Mrs. M. ....	585.55	Optical Centre Ltd. ....	188.60
Hutala, Mrs. W. ....	129.76	Parke-Davis & Co. Ltd. ....	1,107.26
Imperial Optical Co. Ltd. ....	162.60	Penner, J. ....	128.71
Indequip Sales Ltd. ....	239.88	Penner, Mrs. J. ....	384.94
Ingram & Bell Ltd. ....	7,444.43	Perry & Bawden, Drs. ....	145.35
Jacobs, Dr. H. ....	1,657.50	Perry, Bawden, Muir &	
James, Dr. E. H. ....	164.90	Ueberschar, Drs. ....	777.78
Joan of Arc Home,		Peters, Mrs. M. ....	297.74
Whitewood ....	369.03	Peters, Mrs. V. ....	169.83
Johnson & Johnson Ltd. ....	4,423.58	Peters, V. ....	271.61
Jones, Dr. E. A. ....	3,473.10	Pfizer Co. Ltd. ....	978.51
Kartes, Dr. C. S. ....	561.60	Picker X-Ray Engineering	
Keating, Mrs. L. ....	1,233.06	Ltd. ....	382.45
Kendall Co. (Canada) Ltd. ...	552.60	Piel, Mrs. A. ....	873.38
Korb, Mrs. M. ....	810.26	Pierce & Kern, Drs. ....	160.00
Kumar & Jacobs, Drs. ....	170.85	Pottery Supply House ....	162.21
Kumar, Dr. K. ....	1,694.90	Poulenc Ltd. ....	3,943.20
Kusick, P. ....	180.00	Purdue Frederick Co.	
Lapoint, Mrs. M. ....	117.85	(Canada) Ltd. ....	342.14
Laroque, Mrs. S. ....	269.02	Quan, K. ....	120.00

## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Other Expenses:—(Concluded)

Recordak of Canada Ltd. ....\$	105.33	Unipharm Canada Ltd. ....\$	485.69
Reeves & Sons Canada Ltd. ...	115.03	United Artists Corp. Ltd. ....	318.45
Regina General Hospital .....	3,724.98	Upjohn Co. of Canada .....	3,414.44
Regina Grey Nuns' Hospital .....	12,763.84	Vertes, Mrs. K. ....	2,160.00
Regina Urological Group .....	2,356.20	Wall, Mrs. J. J. ....	1,938.01
Reliance Chemicals Ltd. ....	152.33	Warner Lambert (Canada)	
Richards Glass Co. Ltd. ....	288.82	Ltd. ....	1,620.96
Richter, Mrs. H. ....	1,196.05	Weaving, K., Dental	
St. Anthony's Home		Laboratory .....	1,877.89
Moose Jaw .....	110.71	Weed, Mrs. L. ....	534.19
Salvation Army,		Western Senior Citizens	
Saskatchewan Division .....	615.18	Home, Leader .....	653.11
Sandoz Pharmaceuticals Ltd. ...	17,843.24	Weyburn Co-operative	
Saskatchewan Liquor Board ...	682.10	Association Ltd. ....	159.18
Schering Corp. Ltd. ....	705.27	Weyburn Medical Clinic .....	2,184.92
Searle Grain Co. Ltd. ....	114.30	Weyburn Motors Ltd. ....	1,836.45
Searle, G. D., & Co. of		Weyburn Union Hospital .....	2,564.35
Canada Ltd. ....	511.20	Wilks, Mrs. J. ....	120.00
Simpsons-Sears Ltd. ....	124.65	Wilson, H. A., Co. of	
Sinclair, Dr. G. E. ....	107.10	Toronto Ltd. ....	115.08
Smith & Nephew Ltd. ....	1,671.92	Winthrop Laboratories of	
Smith, Kline & French .....	20,302.25	Canada Ltd. ....	1,256.78
Spagrud, Mrs. A. ....	537.10	Wood, G. H., & Co. Ltd. ....	1,293.10
Squibb, E. R., & Sons Ltd. ....	401.16	Wyeth, J., & Bro. (Canada)	
Stevens & Son Ltd. ....	281.91	Ltd. ....	108.70
Strickland, A. ....	325.16	X-Ray & Radium Industries	
Swift Current Union Hospital	469.64	Ltd. ....	165.01
Tandy Leather Co. of		Yorkton Union Hospital .....	1,142.38
Canada Ltd. ....	1,031.40	Payees under \$100.00 (278) ...	7,469.53
Thompson, R. A. ....	720.00		
Treasury Department,			
Taxation Branch .....	1,093.58		\$ 258,416.96
Tuharsky, Mrs. F. ....	488.89		

## NURSING AND PATIENT CARE (\$1,609,059.20)

Permanent Positions—Salaries .....	\$ 1,388,232.67
Temporary Positions—Salaries .....	132,754.56
Day Labour, Casual and Part-Time Employment .....	4,419.48
Retiring Gratuities .....	1,435.69
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	120.00
Professional and Technical Services .....	1,300.00
Repairs and Maintenance .....	119.29
Travel, Sustenance and Vehicle Expenses .....	3,519.31
Freight, Express, Cartage and Duty .....	777.43
Contractual Services (Other) .....	425.65
Stationery and Office Supplies .....	548.40
Scientific and Educational Supplies .....	783.61
Medical and Hospital Supplies .....	125.60
Provisions .....	4,775.74
Clothing and Clothing Material .....	35,400.41
Miscellaneous Materials and Supplies .....	8,182.52
Taxes and Licences .....	1,443.16
Furniture, Furnishings and Fixtures .....	24,297.28
Construction, Maintenance and Farming Equipment .....	390.40
Sundry .....	8.00
	<u>\$ 1,609,059.20</u>

## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abel, D. E. ....	\$ 3,828.50	Boyko, C. L. ....	\$ 3,723.40
Abello, M. A. E. ....	3,092.68	Boyko, K. E. ....	1,207.14
Adderley, L. L. ....	2,597.99	Boyle, P. G. ....	5,454.00
Aldred, C. F. ....	794.65	Brannen, T. ....	2,122.55
Allen, E. C. ....	334.73	Brannon, G. R. ....	4,684.35
Alton, K. L. ....	693.78	Breckenridge, C. I. ....	4,693.51
Andersen, B. M. ....	1,701.99	Brock, M. F. ....	515.60
Anderson, G. C. ....	793.70	Broker, B. A. ....	1,299.29
Anderson, J. I. ....	3,032.93	Brotten, M. M. ....	2,888.95
Anderson, L. C. ....	3,205.42	Bruce, C. Y. ....	4,842.48
Anton, K. P. ....	2,970.00	Bryksa, L. A. ....	1,743.20
Armitage, D. S. ....	576.56	Buckley, B. I. ....	886.23
Atchison, J. S. ....	4,464.02	Buckley, H. L. ....	5,042.34
Atchison, J. V. ....	4,043.51	Buckley, M. ....	3,652.92
Atkinson, A. C. ....	5,724.00	Burks, P. A. ....	1,055.26
Austin, B. W. ....	2,316.03	Burns, A. E. ....	1,122.35
Babiarz, M. G. ....	638.66	Burns, A. A. ....	4,622.68
Bachelu, M. L. D. ....	989.20	Bushko, C. S. ....	3,983.75
Badiou, D. M. ....	1,222.57	Campbell, E. R. ....	3,885.51
Bailey, A. S. M. ....	3,099.76	Carlson, E. R. ....	122.37
Baillie, W. ....	2,617.16	Carroll, G. E. ....	3,104.39
Baines, S. J. ....	701.94	Carter, J. F. J. ....	2,810.36
Bakker, I. D. ....	1,075.59	Cawsey, C. A. ....	760.57
Barker, N. R. ....	4,563.04	Chalmers, J. T. ....	5,119.04
Basken, D. E. ....	1,374.22	Chernoff, I. W. ....	2,850.61
Batke, B. M. ....	1,059.63	Chorney, M. ....	1,583.79
Bauer, F. ....	2,561.98	Chymycz, D. S. ....	1,476.59
Bayerle, J. M. ....	3,219.71	Clark, V. D. ....	946.40
Bayerle, P. C. ....	691.95	Clarke, R. E. ....	4,916.41
Bayerle, S. J. ....	5,957.04	Clarkson, J. P. ....	1,779.00
Beach, J. E. ....	4,263.67	Coghill, E. T. ....	3,368.56
Beatty, I. R. ....	3,593.76	Coghill, J. C. ....	4,217.10
Beaumont, E. B. ....	4,713.33	Coghill, R. A. ....	2,250.43
Belanger, L. J. ....	3,853.07	Collier, E. C. ....	152.46
Belanger, L. W. ....	4,944.13	Conrad, V. M. ....	3,069.75
Belanger, R. A. ....	4,725.75	Coolican, D. H. ....	794.88
Bell, L. M. ....	2,749.27	Corbett, E. M. ....	913.34
Bell, R. L. ....	1,692.30	Court, N. M. ....	2,788.80
Bergsteinson, A. G. ....	4,918.72	Cowen, A. B. ....	279.02
Beskowiney, H. M. ....	2,782.77	Cozart, M. A. ....	3,124.11
Beskowiney, P. J. ....	4,611.29	Crandell, J. E. ....	1,223.62
Bethune, G. R. ....	2,339.11	Crawford, E. I. ....	3,792.00
Betker, D. L. ....	1,677.30	Cugnet, M. E. ....	3,124.49
Bettison, D. L. ....	4,210.84	Cullen, E. A. ....	7,248.00
Bettison, G. T. ....	4,944.13	Cullen, M. ....	5,004.00
Biblow, D. P. ....	2,809.46	Cunningham, J. M. ....	4,551.88
Bilokraly, J. ....	381.09	Cunnington, P. J. ....	3,581.81
Bird, B. G. ....	2,714.80	Curran, F. M. ....	1,436.54
Bird, C. F. ....	4,682.12	Dagg, M. A. ....	652.85
Bird, P. M. ....	3,180.20	Dame, S. M. ....	1,169.08
Bissell, E. A. ....	2,263.57	Dancey, J. F. ....	573.60
Blain, I. ....	852.25	Daniels, L. D. ....	318.25
Blakely, A. ....	5,933.94	David, E. E. ....	2,731.34
Blewett, J. D. ....	693.24	Debryne, I. F. ....	897.00
Blum, W. ....	3,146.86	Deck, P. R. ....	2,777.42
Bohun, F. N. ....	5,969.97	Degenhardt, G. J. ....	1,210.57
Bohun, R. G. ....	865.86	Deis, J. T. ....	3,209.71
Bonneville, L. M. ....	710.70	Demorest, C. K. ....	823.38
Bossenberry, E. C. ....	4,259.01	Dickson, K. R. ....	4,613.70
Bossenberry, K. C. ....	4,328.58	Djurkovic, I. J. ....	1,132.78



## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

*Salaries, Services and Gratuities:—(Continued)*

Dodd, C. M. ....	\$ 3,241.79	Goebel, F. ....	\$ 5,090.27
Dodds, M. N. ....	5,032.76	Goebel, G. P. ....	1,252.69
Domes, C. I. ....	5,061.52	Gogal, S. C. ....	1,586.89
Dorey, I. E. ....	1,961.96	Gordon, M. K. ....	2,366.48
Doyle, C. ....	2,964.09	Gordon, V. D. ....	4,339.95
Doyle, T. D. ....	4,167.95	Grant, D. P. ....	4,614.26
Driscoll, F. D. ....	4,849.41	Gray, D. M. ....	1,658.95
Dubasov, J. E. ....	2,764.85	Gray, M. ....	2,036.09
Dudar, E. J. ....	873.37	Greene, P. ....	809.73
Dudar, N. B. ....	4,159.63	Gregoire, E. M. ....	334.50
Dudley, J. E. ....	2,799.23	Grimeau, M. F. ....	1,491.14
Dunbar, L. L. ....	799.37	Grohn, C. D. ....	998.34
Dunford, B. E. ....	3,554.34	Gutfriend, R. J. ....	3,623.28
Dunk, I. R. ....	2,263.24	Gutheil, V. M. ....	1,622.30
Dupont, B. D. ....	1,710.94	Hala, D. E. ....	228.16
Ebell, A. C. ....	5,184.93	Hala, E. M. ....	2,783.64
Elman, D. A. ....	659.05	Hala, K. L. ....	4,096.40
Elliott, E. M. ....	1,689.25	Hamilton, D. R. ....	972.09
Ellis, E. M. ....	3,737.68	Hamilton, M. A. ....	2,997.86
Ellis, H. ....	3,331.69	Hammer, M. A. ....	688.13
Erickson, M. M. ....	982.42	Hammer, O. J. ....	1,346.05
Erickson, R. F. ....	2,673.03	Hanna, M. D. ....	2,695.82
Ericksson, F. A. ....	2,355.12	Hanna, R. D. ....	3,674.33
Ernst, E. M. ....	822.61	Hanni, G. A. ....	873.42
Eskdale, W. J. ....	4,584.35	Hansen, M. B. ....	133.49
Evans, A. E. ....	5,147.80	Happ, L. S. ....	1,998.50
Fauchon, M. A. ....	5,724.00	Happ, M. H. ....	4,631.51
Fauchon, R. I. ....	1,349.68	Harris, C. A. ....	2,824.56
Feist, A. T. ....	2,042.26	Harris, J. J. ....	4,157.42
Fellner, B. K. ....	2,803.57	Hartenberger, E. ....	3,468.95
Felt, F. W. ....	374.63	Hartenberger, H. ....	5,989.20
Fenton, J. ....	4,460.59	Hartness, S. M. ....	753.43
Ferch, N. H. ....	2,057.85	Haugen, J. H. ....	2,222.31
Fergusson, M. L. ....	348.34	Hay, D. M. ....	2,873.17
Ferris, H. M. ....	3,206.83	Haynes, H. W. ....	1,199.74
Fessler, D. R. ....	2,604.13	Hebb, P. A. ....	505.65
Fessler, R. C. ....	4,120.43	Hebb, R. A. ....	2,630.64
Fettes, S. L. M. ....	3,472.92	Heck, J. R. ....	735.21
Fieber, B. M. ....	1,885.25	Henning, J. M. ....	2,682.14
Fietz, E. E. ....	3,089.71	Herasymuk, J. A. ....	1,060.63
Fietz, L. A. ....	1,911.58	Herity, M. A. ....	1,886.80
Flaaten, H. M. ....	3,793.90	Herman, E. ....	5,004.00
Flaaten, N. S. L. ....	4,911.79	Herron, D. A. ....	898.19
Fladager, M. ....	6,708.00	Hewitt, S. T. ....	5,036.54
Forrest, S. S. ....	3,085.50	Hilderman, M. A. ....	785.13
Forseth, R. M. ....	1,085.52	Hill, D. M. ....	5,952.00
Fortowsky, L. M. ....	4,879.44	Hille, M. L. ....	3,082.21
Fowler, J. B. J. ....	4,907.17	Hillier, E. M. ....	2,107.92
Fowler, M. E. ....	2,748.50	Hodgson, L. R. ....	2,842.91
Fowle, G. G. ....	275.75	Holdstock, J. D. ....	2,844.61
Frederick, F. J. ....	3,200.40	Honan, I. M. ....	4,446.76
Freundl, L. M. ....	2,351.47	Honan, V. B. ....	4,550.68
Frey, G. G. ....	1,111.29	Hubbs, M. H. ....	5,793.75
Friesen, B. M. ....	980.90	Huber, D. J. ....	1,336.23
Friesen, D. A. ....	1,798.18	Hudec, E. ....	5,485.28
Friesen, R. J. ....	1,055.04	Hunt, B. M. ....	2,864.96
Frison, J. M. ....	5,106.00	Hunter, D. G. ....	3,630.49
Fuhro, L. A. ....	1,313.47	Hunter, J. E. ....	1,861.75
Gabel, J. S. ....	883.01	Hurst, B. J. ....	2,543.05
Gerwautz, M. E. ....	2,893.01	Hutton, L. L. ....	2,270.95
Gess, L. C. ....	1,660.52	Ireland, B. A. ....	1,116.53
Gill, D. E. ....	536.50	Iverson, D. A. ....	4,928.26
Glass, P. ....	3,147.80	Iverson, R. R. ....	1,190.75

## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Jacobs, M. V. ....	\$ 537.98	Lewis, R. C. ....	\$ 3,590.83
Jaster, B. J. ....	1,484.50	Ley, A. R. ....	4,229.73
Jaster, S. L. ....	292.86	Leyen, P. A. ....	1,010.34
Jenkins, J. B. ....	5,724.00	L'Heureux, D. C. ....	2,471.92
Jewell, M. M. ....	332.67	Lichty, I. M. ....	4,271.27
Johnson, A. S. ....	4,044.34	Lindskog, E. D. ....	5,889.15
Johnson, D. M. ....	3,547.35	Lindskog, D. R. ....	4,948.76
Johnson, J. D. ....	180.09	Lix, C. J. ....	5,952.00
Johnson, L. C. ....	2,736.11	Lix, D. L. ....	1,585.24
Johnson, R. R. ....	2,820.49	Lix, N. ....	5,796.00
Jones, D. H. ....	595.99	Loewen, L. J. ....	1,661.95
Jones, J. O. ....	1,864.37	Longworthy, E. M. ....	1,818.02
Kaip, M. W. ....	4,339.50	Loos, M. J. ....	100.12
Kay, J. M. ....	1,955.00	Lowe, M. L. ....	772.33
Kay, T. M. ....	1,875.76	Luck, D. E. ....	4,103.88
Keating, J. M. ....	2,001.33	Lund, J. G. ....	2,297.94
Keen, J. H. ....	4,740.27	Lund, L. M. ....	2,551.63
Kellington, M. C. ....	893.44	Lupul, H. B. ....	2,617.06
Kelly, A. E. ....	4,733.43	Luten, R. ....	5,215.91
Kelly, D. ....	5,724.00	Luterbach, E. L. ....	3,500.45
Kendall, A. D. ....	1,716.03	MacKinnon, H. M. ....	4,939.79
Kereluk, T. B. ....	3,711.13	MacLeod, J. W. ....	2,841.36
Kerowatski, A. M. ....	4,763.66	MacNaughton, D. W. ....	5,870.10
Kew, C. M. ....	1,896.88	MacNaughton, F. M. ....	3,264.53
Kew, H. E. ....	5,091.29	MacPherson, D. M. ....	1,497.99
Kirch, I. ....	3,202.01	McArthur, M. M. ....	678.49
Kirkoff, A. F. ....	3,706.63	McBeth, B. J. ....	3,053.29
Klatt, E. M. ....	4,465.97	McBeth, F. C. ....	3,074.07
Klatt, J. ....	2,764.80	McCandless, K. W. ....	869.46
Klatt, O. L. ....	404.00	McCarthy, P. C. ....	4,050.88
Kleisinger, K. ....	3,541.52	McCarthy, R. H. ....	697.09
Knapp, A. S. ....	3,791.83	McCarthy, U. A. ....	1,425.14
Knibbs, C. L. ....	1,380.46	McEachern, G. J. ....	5,205.31
Knibbs, D. C. ....	2,287.25	McEachern, L. J. ....	1,013.57
Knipelberg, K. H. ....	707.07	McFadden, L. H. ....	2,039.22
Kohl, C. E. ....	906.32	McFarland, B. I. ....	1,582.34
Kolot, R. N. ....	3,169.62	McGowan, A. M. ....	3,183.92
Koroll, V. A. ....	2,793.61	McGowan, C. M. ....	1,519.47
Kosar, M. D. ....	3,866.76	McImoyl, N. A. ....	5,004.00
Kot, M. A. C. ....	987.23	McKenzie, A. L. ....	1,260.00
Kram, G. J. ....	2,182.92	McKinnon, D. M. ....	742.11
Kravski, C. T. ....	2,749.90	McLean, C. C. ....	4,130.53
Kryschuk, J. A. ....	2,323.40	McLean, S. L. ....	1,588.62
Kurtz, G. E. ....	4,704.60	McLeod, C. C. ....	2,685.98
Laird, M. G. ....	1,812.16	McLeod, G. R. ....	3,058.73
Laird, V. M. ....	5,080.10	McLeod, H. I. ....	2,793.15
Lajeunesse, C. T. ....	1,646.88	McMillan, R. W. ....	4,516.55
Lajeunesse, R. A. ....	2,835.70	McPherson, E. M. ....	1,120.02
Lamoureux, L. P. ....	3,162.94	Mabee, G. R. ....	5,724.00
Langford, D. E. ....	1,598.09	MacInak, F. E. ....	537.83
Larocque, V. C. ....	2,378.24	Mahon, W. D. D. ....	3,864.25
Layh, B. L. ....	460.50	Malinowski, R. E. ....	833.70
Lees, R. A. ....	321.63	Malley, B. G. ....	788.04
Leflar, D. E. ....	3,232.59	Marcotte, C. J. ....	5,724.00
Leflar, R. E. ....	3,149.28	Marcotte, I. K. ....	202.05
Legare, A. E. ....	1,708.85	Marno, D. E. ....	3,247.05
Legin, V. I. ....	996.00	Marno, L. ....	4,008.00
Lengyel, D. E. ....	1,294.55	Martin, B. L. ....	4,485.75
Lenius, C. H. ....	1,813.45	Martin, J. A. ....	1,390.07
Leptick, P. M. ....	1,632.51	Marwalski, J. C. ....	1,632.01
Leslie, A. D. ....	2,725.06	Matheson, L. D. ....	4,490.07
Letourneau, L. J. ....	2,781.75	Matisho, E. T. ....	1,050.61
Levee, G. W. ....	920.47	Matthews, A. M. ....	3,060.00

## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Mayer, M. C. ....	\$ 1,607.44	Perra, E. N. ....	\$ 1,822.81
Mazur, J. G. ....	813.00	Peters, J. C. ....	3,501.43
Meagher, L. J. ....	584.81	Peyson, C. M. ....	5,003.65
Meaglier, W. P. ....	770.30	Peyson, E. E. ....	2,982.53
Meehan, C. F. ....	792.41	Phillips, S. D. ....	149.04
Meginbir, C. L. ....	1,618.64	Philpott, J. D. ....	1,334.23
Menzies, J. S. ....	686.73	Pick, D. W. ....	2,667.48
Metz, L. C. ....	1,611.85	Pierce, H. M. ....	289.50
Metzger, C. P. ....	258.15	Pirie, P. A. ....	1,579.57
Meyers, B. K. ....	1,887.40	Pirie, T. W. ....	2,877.56
Midmore, J. S. ....	737.44	Pohl, M. A. ....	4,397.25
Milford, B. Y. ....	1,466.86	Pollock, G. M. ....	1,600.46
Minchin, S. G. ....	2,343.48	Popoff, J. A. ....	235.00
Moe, O. M. ....	3,391.09	Popoff, S. ....	2,746.86
Mohagen, J. B. ....	4,181.92	Popoff, T. ....	2,871.01
Mohagen, Y. M. ....	3,012.39	Postey, N. ....	5,080.69
Moller, M. E. ....	1,884.50	Pottle, B. A. ....	3,608.55
Moore, G. O. ....	5,952.00	Powell, E. F. ....	331.18
Morris, A. H. ....	149.35	Praill, E. ....	3,101.03
Morris, M. N. ....	808.42	Prediger, V. E. ....	956.91
Murdoif, D. M. ....	2,790.75	Predy, E. C. ....	475.47
Nahachewsky, E. M. ....	2,138.10	Priebe, D. L. ....	4,612.89
Neilson, D. F. ....	4,865.52	Priebe, R. J. ....	962.43
Neilson, L. D. ....	4,970.23	Probe, H. ....	3,088.41
Neuberger, A. J. ....	4,088.51	Procyk, D. P. ....	940.00
Neufeld, E. R. ....	1,091.21	Pruden, E. O. ....	262.74
Neveu, A. M. ....	1,040.81	Raimbault, M. J. ....	1,952.20
Nicholls, K. A. ....	3,725.26	Rainnie, J. A. R. ....	3,764.78
Nicholls, N. G. ....	3,881.57	Regier, C. I. ....	1,104.14
Nielson, E. J. ....	2,564.59	Reschke, E. I. ....	2,543.28
Nieviadomy, A. ....	1,142.04	Rindero, G. H. ....	615.42
Nikkel, C. A. ....	2,825.71	Ringrose, J. C. ....	5,952.00
Niro, J. T. ....	5,001.90	Rivard, V. M. ....	1,084.77
Nixon, S. M. ....	108.17	Roang, S. C. ....	1,872.39
Njuguna, P. ....	1,013.91	Robillard, A. O. ....	3,198.73
Nolan, M. L. ....	1,638.09	Rodine, D. ....	2,356.22
Offet, E. G. ....	2,362.00	Roebuck, M. J. ....	977.79
Olafson, G. I. ....	1,364.50	Rogal, I. W. ....	1,773.59
Olsen, E. B. ....	2,731.32	Ror, R. O. ....	595.80
Olson, L. M. ....	181.37	Rubin, M. E. ....	3,283.45
Olson, M. E. ....	3,278.20	Rule, F. G. ....	4,429.54
Olson, S. A. ....	2,782.56	Runne, S. W. ....	386.78
Orange, J. C. ....	2,441.14	Rydman, L. B. ....	5,090.28
Orr, G. C. ....	4,638.04	Ryerson, J. G. ....	3,185.91
Orthner, W. ....	5,562.00	St. Onge, D. ....	4,673.25
Osborn, E. E. ....	2,926.57	Sabados, A. E. ....	4,787.10
Page, O. P. ....	5,051.93	Sanborn, M. ....	552.89
Paley, B. L. ....	1,799.12	Sanford, Y. M. ....	1,592.14
Pankoski, G. B. ....	3,118.21	Sargeant, B. C. ....	2,544.48
Parker, J. F. ....	3,078.51	Sauvie, A. M. ....	4,118.28
Parker, N. A. ....	1,917.91	Schachtel, W. B. ....	567.75
Patenaude, B. S. ....	3,151.96	Schawillie, M. L. ....	1,163.99
Paul, W. K. ....	5,724.00	Scheuer, R. M. ....	1,702.35
Pawlak, M. H. ....	3,608.83	Schmidt, W. W. ....	4,730.12
Payne, D. L. ....	409.49	Schnell, R. ....	4,326.49
Pearce, D. N. ....	2,542.39	Schreder, A. R. ....	3,094.83
Pedersen, J. A. ....	2,612.00	Schreder, M. C. ....	6,708.00
Pederson, A. E. ....	1,572.94	Schuck, A. P. ....	4,981.11
Pederson, R. D. ....	2,805.30	Schulz, G. ....	1,683.58
Peltier, F. F. ....	5,020.34	Seufert, O. A. ....	895.60
Penner, C. ....	4,520.64	Shockey, J. V. ....	722.80
Perez, P. ....	4,291.98	Shumski, M. J. ....	1,784.37
Perkins, K. L. ....	694.44	Sikora, T. S. ....	1,856.47

## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Silzer, L. A. ....	\$ 3,882.76	Van den Biggelaar, A. ....	\$ 2,360.04
Simpson, C. M. ....	991.41	Van de Sype, S. ....	105.68
Sinclair, D. D. ....	753.54	Vanin, H. ....	2,797.80
Sinclair, H. M. ....	5,157.38	Vankampen, J. F. ....	5,895.00
Skarr, C. R. ....	1,512.32	Van Nice, V. W. ....	3,696.59
Sletten, A. M. ....	897.53	Veal, G. I. ....	571.98
Snodgrass, L. J. ....	2,079.74	Von Holwede, L. G. ....	759.62
Sorenson, J. A. ....	3,567.67	Walker, D. M. ....	1,310.14
Sosulski, E. W. ....	592.19	Walker, G. I. ....	1,623.14
South, M. N. ....	1,581.16	Wall, R. A. ....	4,147.45
Spencer, L. K. ....	2,824.45	Wallace, L. R. ....	927.08
Spooner, M. M. ....	2,242.40	Wallace, M. ....	4,449.75
Stang, L. M. ....	2,870.47	Walmer, E. E. ....	1,556.25
Steen, E. F. ....	2,955.75	Walter, J. T. ....	5,147.79
Steen, K. ....	643.86	Warner, H. B. ....	2,842.03
Steer, S. G. ....	851.57	Watson, G. A. ....	2,264.66
Steinke, W. P. ....	4,405.18	Watson, I. L. ....	5,857.52
Stewart, M. C. ....	2,544.41	Watts, H. M. ....	838.51
Stockham, D. J. ....	3,130.05	Way, D. L. ....	438.82
Stockham, G. W. ....	1,612.99	Webb, S. A. ....	936.87
Strawford, B. A. ....	1,050.80	Wegner, N. J. ....	1,780.38
Suchowolec, E. J. ....	1,338.64	Weisgerber, J. F. ....	2,776.39
Surring, D. M. ....	1,647.99	West, A. M. ....	5,724.00
Surring, N. N. ....	1,573.72	Westeen, R. A. ....	1,795.29
Swallow, S. ....	5,265.30	Whittle, P. G. ....	3,150.37
Sweeney, F. G. ....	4,662.37	Wiemken, P. A. ....	2,301.57
Talpash, L. D. ....	641.89	Wilhelm, R. E. ....	1,802.66
Taplin, H. V. ....	4,308.00	Wilke, C. M. ....	1,943.45
Thomas, A. E. ....	142.83	Wilke, R. D. ....	4,535.29
Thomas, R. M. ....	3,145.66	Williams, D. A. ....	723.86
Thompson, E. A. ....	2,809.36	Williams, J. D. ....	3,633.19
Thompson, J. E. ....	1,235.61	Williams, N. C. ....	4,790.13
Thompson, L. ....	262.77	Wilson, B. A. ....	1,096.27
Tincher, E. L. ....	3,415.50	Winniski, B. D. ....	395.02
Toews, S. L. ....	621.90	Winton, M. S. ....	289.50
Tomilin, R. L. ....	809.58	Witherspoon, D. E. ....	2,546.95
Towne, G. W. ....	1,043.84	Woitak, B. G. ....	1,028.74
Truman, J. A. ....	810.43	Woiton, J. M. ....	1,347.88
Tucker, I. M. ....	2,234.23	Woodard, M. M. ....	3,465.37
Turner, D. J. ....	2,746.29	Woodkey, C. L. ....	298.79
Turner, R. E. ....	1,884.00	Worrall, R. H. ....	183.56
Turton, M. K. ....	2,657.38	Wyatt, A. C. ....	3,588.63
Tuttle, J. ....	421.03	Yaganiski, F. ....	305.86
Twardochleb, N. J. ....	3,569.07	Yashcheshen, L. J. ....	1,997.48
Twist, R. L. ....	4,845.15	Young, B. J. ....	1,788.44
Ulledal, C. A. ....	1,917.13	Young, L. M. ....	1,734.86
Ulledal, D. ....	2,736.00	Young, M. ....	1,088.89
Ulrich, L. A. ....	1,943.50	Payces under \$100.00 (19) ....	1,247.68
Untereiner, M. M. ....	423.45		
Untereiner, R. ....	4,824.00		
Van de Bon, C. A. ....	2,446.63		
			\$ 1,526,842.40

## Travel, Sustenance and Vehicle Expenses:

Bohun, F. N. ....	\$ 179.05	Saskatchewan Transportation	
Canadian Pacific Railway Co. ....	112.75	Co. ....	\$ 274.95
Frison, J. M. ....	129.30	Watson, I. L. ....	120.35
Iverson, D. A. ....	178.55	Payces under \$100.00 (94) ....	1,785.26
Jahnke, R. W. ....	250.00		
Jim's Taxi & Bus Lines ....	325.00		
Peyson, C. M. ....	164.10		
			\$ 3,519.31



## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Other Expenses:

American Hospital Supply .....	\$ 286.00	McKenna, Rev. R. J. ....	\$ 500.00
Athletes Wear Co. Ltd. ....	142.50	McMurtry, Rev. R. D. ....	100.00
Badham, Rev. F. E. R. ....	240.00	Magic-White (Western) Ltd.	142.88
Belding Corticelli Ltd. ....	205.10	Milton Footwear Ltd. ....	1,740.22
Bell Shirt Co. Ltd. ....	1,275.75	Monarch Belting Co. ....	270.00
Canadays Apparel Ltd. ....	6,712.41	Morse, R., Corp. Ltd. ....	106.00
Canadian General Electric Co. Ltd.	1,005.90	Northern Shoe Mfg. Co. Ltd.	415.63
Canadian Liquid Air Co. Ltd.	649.47	Ontario Tobacco Co. Ltd. ....	495.00
Canadian Pacific Merchandise Service	395.24	Preston, J. A., Corp. ....	425.55
Colgate Palmolive Ltd. ....	690.82	Printing Papers Ltd. ....	238.35
Countrywide Factors Ltd. ....	4,297.27	Promislow & Co. (Regina) Ltd.	3,220.62
Dion Beauty & Barber Supply	689.11	Purchasing Agency ....	224.83
Dominion Fruit Ltd. ....	477.75	Reckitt & Colman, (Canada) Ltd.	174.94
Domtar Packaging Ltd. ....	1,165.67	Rock City Sales Ltd. ....	490.05
Eaton, T., Co. Canada Ltd.	6,534.19	Scott National Fruit Co. ....	358.18
Emery Co. Ltd. ....	13,311.00	Simpsons-Sears Ltd. ....	191.22
Empire Soap Co. Ltd. ....	641.25	Sinclair, J. M., Ltd. ....	269.00
Federated Co-operatives Ltd. ...	9,068.80	Smeed's Moving & Storage Ltd.	204.48
Fuller Brush Co. Ltd. ....	267.37	Stanfields Ltd. ....	910.60
Gaults (Saskatchewan) Ltd. ...	1,959.21	Stevens & Son Ltd. ....	586.00
Gillette of Canada Ltd. ....	463.51	Tek Hughes Brushes Ltd. ....	128.70
Ideal Brass & Plating Co. Ltd.	126.60	Tilco Plastics Ltd. ....	129.74
Imperial Tobacco Sales Co. of Canada Ltd.	842.41	Treasury Department, Taxation Branch	1,433.16
Ingram & Bell Ltd. ....	708.65	Tuckett Ltd. ....	570.24
Jackson, G. N., Ltd. ....	2,516.16	Waddell's Drug Store Ltd. ....	160.00
Jackson, P., Tobacco Sales Ltd.	570.24	Warren, J. H., Co. Ltd. ....	234.76
Kaufman Rubber Co. Ltd. ....	1,445.97	Washer Service Co. (1961) Ltd.	345.45
Keith, C. I., Lessee Dealer Ltd.	161.76	Watson, J., Ltd. ....	477.00
La France Textiles (Canada) Ltd.	244.46	Western Grocers Ltd. ....	378.40
Leader Department Store Ltd.	1,212.75	Weston, G., Ltd. ....	139.52
Leader Post Ltd. ....	648.00	Weyburn Agricultural Society	145.00
Lever Bros. Ltd. ....	316.01	Willson Stationery Co. Ltd. ...	296.89
MacDonald Tobacco Inc. ....	1,192.28	Wood, G. H., & Co. Ltd. ....	232.13
MacKenzie, W. L., & Co. Ltd.	476.00	Payees under \$100.00 (68) ....	1,806.96
McDonald Shoes Ltd. ....	116.38		
McKechmie, R. G. ....	100.00		\$ 78,697.49

## ADMINISTRATION (\$145,215.00)

Branch Head—Salaries .....	\$ 20,340.00
Permanent Positions—Salaries .....	82,638.85
Temporary Positions—Salaries .....	4,817.08
Day Labour, Casual and Part-Time Employment .....	1,365.09
Honorariums and Special Services .....	150.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	1,122.20
Rents, Insurance and Utility Services .....	150.42
Publicity, Advertising and Printing .....	916.04
Repairs and Maintenance .....	424.08
Travel, Sustenance and Vehicle Expenses .....	3,966.95
Postage and Communications .....	21,773.46
Freight, Express, Cartage and Duty .....	145.87
Contractual Services (Other) .....	225.00
Stationery and Office Supplies .....	5,039.40
Scientific and Educational Supplies .....	822.40
Miscellaneous Materials and Supplies .....	410.63

## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## ADMINISTRATION—(Concluded)

Compensation for Loss .....	\$	391.79
Office Equipment .....		513.21
Sundry .....		2.53
	\$	145,215.00

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abel, E. A. ....	\$	3,564.00	Patrick, Q. O. ....	\$	4,788.00
Balkwill, J. J. ....		4,487.50	Petersen, B. A. ....		3,606.34
Bethell, W. E. ....		8,808.00	Reiser, J. A. ....		3,795.00
Bigg, M. ....		4,332.00	Rice, A. W. ....		3,564.00
Cullen, T. W. ....		4,524.00	Richards, J. E. ....		4,524.00
Evertson, I. D. ....		1,860.00	Ringrose, E. ....		277.00
Gatenby, R. J. ....		3,720.00	Roberts, M. A. ....		411.00
Goebel, J. F. ....		1,311.00	Rose, J. ....		3,888.00
Grams, A. ....		343.95	Swedburg, V. M. ....		4,332.00
Grunberg, Dr. F. ....		8,780.00	Talpash, L. D. ....		183.81
Hiebert, G. P. ....		5,146.52	Vollman, O. L. ....		3,877.64
Hogg, L. I. ....		6,192.00	Wood, C. F. ....		165.98
Johnsrude, E. M. ....		1,213.80	Zaharik, B. J. ....		7,440.64
Lafave, Dr. H. G. ....		11,560.00	Payees under \$100.00 (5) .....		165.00
Larson, D. M. ....		297.22			
McKenzie, A. L. ....		1,959.62		\$	109,311.02
Muller, M. R. ....		193.00			

## Travel, Sustenance and Vehicle Expenses:

Grunberg, Dr. F. ....	\$	460.80	Payees under \$100.00 (4) ....	\$	126.15
Jahnke, R. W. ....		3,000.00			
Lafave, Dr. H. G. ....		249.25		\$	3,966.95
Zaharik, B. J. ....		130.75			

## Other Expenses:

Canadian Pacific Merchandise Service .....	\$	132.56	Pitney-Bowes of Canada Ltd. \$	155.42	
Canadian Pacific Railway Co., Telecommunications .....		325.27	Postmaster .....	2,000.00	
Caxton Printing Ltd. ....		133.83	Purchasing Agency .....	3,455.23	
College of Physicians & Surgeons of Saskatchewan .....		150.00	Queen's Printer .....	102.50	
Crown Zellerbach Paper Co. Ltd. ....		372.20	Saskatchewan Government Telephones .....	19,301.35	
Globe Envelopes Western Ltd. ....		184.61	Silzer, L. A. ....	200.00	
International Business Machines Co. Ltd. ....		207.98	Underwood Ltd. ....	473.83	
Leydon & Leydon, Drs. ....		106.25	Wascana Office Equipment Ltd. ....	175.15	
Lovick, J., & Co. Ltd. ....		261.71	Weyburn Medical Clinic .....	110.50	
MacLaren Advertising Co. Ltd. ....		620.25	Weyburn Review .....	512.86	
McAinsh & Co. Ltd. ....		302.17	Payees under \$100.00 (134) ..	2,653.36	
				\$	31,937.03

## FOOD SERVICES (\$447,294.68)

Permanent Positions—Salaries .....	\$	175,450.65
Temporary Positions—Salaries .....		8,781.69
Day Labour, Casual and Part-Time Employment .....		13,571.50
Retiring Gratuities .....		909.64
Rents, Insurance and Utility Services .....		318.13
Repairs and Maintenance .....		247.60
Freight, Express, Cartage and Duty .....		2,736.68

## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## FOOD SERVICES—(Continued)

Contractual Services (Other) .....	\$	123.12
Provisions .....		229,808.31
Miscellaneous Materials and Supplies .....		9,828.12
Taxes and Licences .....		180.10
Furniture, Furnishings and Fixtures .....		5,237.30
Sundry .....		101.84
	\$	447,294.68

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, M. L. ....	\$	3,264.00	Lawby, M. K. ....	\$	5,369.78
Anderson, O. K. ....		1,775.21	Leiski, R. S. ....		3,240.00
Anderson, R. E. ....		3,408.00	Little, E. M. ....		1,301.58
Ayotte, B. E. ....		3,107.25	Lix, E. E. ....		3,212.83
Campbell, J. A. ....		702.42	Loos, F. J. ....		4,246.61
Carlson, E. R. ....		2,434.99	Loos, M. J. ....		1,051.27
Carriere, G. K. ....		3,279.52	MacDonald, C. ....		3,299.25
Clarke, L. M. ....		1,690.29	MacInnis, J. M. ....		567.35
Conrad, B. I. ....		3,285.43	MacLeod, G. P. ....		166.87
Cournoyer, D. A. ....		1,811.57	McLeod, F. E. ....		2,927.25
Dauphinais, S. M. ....		3,345.00	Matheson, B. E. ....		3,087.75
Dodds, E. R. ....		828.79	Matters, C. G. ....		3,169.50
Duke, E. ....		3,355.24	Maurer, A. C. ....		3,046.50
Edwards, T. C. ....		282.68	Metheral, M. ....		3,267.52
Eisbrenner, H. ....		3,301.52	Nadon, P. ....		4,634.85
Ennos, B. J. ....		1,111.32	Olheiser, C. E. ....		1,416.86
Ennos, C. ....		4,128.10	Olson, G. ....		289.24
Exley, A. ....		750.91	Olson, R. L. ....		1,168.10
Fahlman, T. M. ....		1,407.26	Parker, F. B. ....		4,486.14
Frederick, J. ....		3,435.28	Partridge, C. N. ....		3,334.74
Gregory, M. J. ....		3,062.03	Pettit, S. J. ....		1,086.41
Guraluk, L. ....		1,009.54	Phillips, A. ....		4,569.39
Hala, T. E. ....		3,138.75	Phillips, D. J. ....		4,395.24
Hanna, M. M. ....		1,027.02	Phillips, K. ....		2,774.23
Hansen, M. B. ....		2,049.35	Racz, H. ....		1,435.07
Hartenberger, M. A. ....		3,254.89	Rogal, I. W. ....		987.00
Heier, P. ....		3,328.50	Schmidt, M. C. ....		3,319.50
Hemphill, H. M. (Jr.) ....		4,595.44	Sealy, N. C. ....		3,326.25
Hunt, S. R. ....		1,035.65	Skjonsby, A. C. ....		3,107.25
Inwards, E. ....		3,343.24	Stoba, J. B. ....		3,350.74
Janke, H. ....		3,286.21	Taylor, M. ....		2,880.82
Jansen, D. ....		3,240.00	Van de Sype, S. ....		200.24
Jenkins, M. ....		3,008.30	Wasylenki, M. K. ....		3,482.97
Johnsrude, M. G. ....		912.50	Worrall, R. H. ....		1,212.57
Johnston, N. V. ....		3,020.61	Young, M. ....		3,687.23
Kalman, E. M. ....		3,099.10	Zirk, C. S. ....		3,025.69
Kernot, N. G. ....		4,405.61	Payees under \$100.00 (3) ....		122.37
Knibbs, C. L. ....		1,489.50			
Kosar, A. ....		4,394.75		\$	198,713.48
Kurtz, M. L. ....		3,060.75			

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....\$ 25.35

## Other Expenses:

Archibald, F., Brokerage			Brock, S., Ltd. ....	\$	380.95
Ltd. ....	\$	378.00	Brooke Bond (Canada) Ltd.		1,044.00
Ashdown, J. H., Hardware			Burns & Co. Ltd. ....		17,335.49
Co. Ltd. ....		110.14	Canada Packers Ltd. ....		9,408.88
Best Scientific Products .....		498.78	Canadian National Railways ..		1,508.57
Bowes Co. Ltd. ....		2,222.79			

## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## FOOD SERVICES—(Concluded)

## Other Expenses:—(Concluded)

Canadian Pacific Merchandise Service .....	\$ 103.30	Mead Johnson of Canada Ltd. \$	378.00
Canadian Permag Products Ltd. ....	148.10	Metheral, F. ....	8,121.72
Cassidys Ltd. ....	1,240.80	Mid-West Paper Ltd. ....	828.73
Co-operative Fisheries Ltd. ....	566.50	Nabob Foods .....	4,260.75
Countrywide Factors Ltd. ....	442.12	Paulin Chambers Co. Ltd. ....	460.19
Crown Zellerbach Paper Co. Ltd. ....	480.29	Pawlyk, A. ....	483.70
De Laval Co. Ltd. ....	262.26	Pell's Restaurant Supply Ltd. ....	8,440.20
Diversey Corp. (Canada) Ltd. ....	5,449.65	Quaker Oats Co. of Canada Ltd. ....	2,867.75
Dominion Fruit Ltd. ....	42,769.80	Riverside Gardens .....	123.00
Erindale Foods Ltd. ....	2,433.45	Robin Hood Flour Mills Ltd. ....	462.70
Federated Co-operatives Ltd. ...	2,486.18	Russell Food Equipment Ltd. ....	1,360.10
Fishermen's Co-operative Federation .....	6,935.94	Salada Foods Ltd. ....	1,185.00
Fry-Cadbury Ltd. ....	164.00	Saskatchewan Co-operative Creamery Association Ltd. ...	12,679.33
Fuhrmann Meats Ltd. ....	10,493.46	Scott National Fruit Co. ....	1,103.96
Giroux, J. ....	145.65	Sharpe, W. J., & Co. Ltd. ....	2,430.87
Gleslys, M., Vegetable Co. ....	117.75	Sinclair, J. M., Ltd. ....	2,753.40
Gumpert, S., Co. of Canada Ltd. ....	316.69	Soo-Security Motorways Ltd. ....	1,103.39
Hauptstein, P. ....	9,799.55	Stafford Foods Ltd. ....	2,060.07
Hobart Food Equipment .....	318.48	Standard Brands Ltd. ....	1,465.50
Hobart Mfg. Co. Ltd. ....	1,076.99	Swift Canadian Co. Ltd. ....	3,834.65
Intercontinental Packers Ltd. ....	28,547.52	Tote Equipment Co. ....	361.34
Kelley Roberts Ltd. ....	921.38	Treasury Department, Taxation Branch .....	174.10
Kraft Foods Ltd. ....	3,609.90	Universal Sales Co. ....	183.87
Langis Laboratories Ltd. ....	436.92	Vinegars Ltd. ....	287.51
Love Bros. & Co. ....	184.20	Western Canada Vegetable Oil Products Ltd. ....	301.35
MacKinnon, H. L., Co. Ltd. ....	1,536.00	Western Grocers Ltd. ....	11,955.02
McGavin Toastmaster Sales Ltd. ....	1,938.00	Weston Bakeries Ltd. ....	3,663.94
Macdonald's Consolidated Ltd. ....	17,667.84	Payees under \$100.00 (31) ....	1,191.88
Magic-White (Western) Ltd. ....	174.95		
Maple Leaf Mills Ltd. ....	378.56		
			\$ 248,555.85

## OPERATIONS AND MAINTENANCE (\$629,036.04)

Permanent Positions—Salaries .....	\$ 366,321.72
Temporary Positions—Salaries .....	13,473.89
Day Labour, Casual and Part-Time Employment .....	2,931.51
Retiring Gratuities .....	1,947.03
Rents, Insurance and Utility Services .....	27,575.59
Repairs and Maintenance .....	1,161.80
Travel, Sustenance and Vehicle Expenses .....	4,973.56
Postage and Communications .....	252.60
Freight, Express, Cartage and Duty .....	2,571.50
Contractual Services (Other) .....	2,168.11
Clothing and Clothing Material .....	6,798.81
Coal, Wood and Other Fuels .....	60,502.99
Truck, Tractor, Aircraft and Machinery Supplies .....	4,568.49
Maintenance and Construction Materials .....	37,438.43
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 1,284.69
Mechanical and Radio Supplies and Parts .....	11,784.41
Cleaning Materials and Supplies .....	16,219.42
Other Miscellaneous Materials and Supplies .....	16,844.25
	46,132.77
Taxes and Licences .....	1,762.17
Passenger Vehicles .....	16,252.11



## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

Furniture, Furnishings and Fixtures .....	\$ 3,820.10
Construction, Maintenance and Farming Equipment .....	28,301.86
Sundry .....	81.00
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	\$ 629,036.04
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## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baillie, G. G. ....	\$ 2,968.65	Layh, W. ....	\$ 4,670.45
Baird, E. D. ....	3,850.75	Leifar, L. E. ....	3,261.05
Bavle, R. D. ....	4,119.72	Legin, J. W. ....	5,201.27
Bayerle, P. C. ....	2,011.61	Leonard, W. C. ....	1,517.58
Becker, G. C. ....	8,148.00	Leskiw, N. ....	3,509.02
Bigg, J. F. ....	4,104.00	Lindenmann, J. R. ....	4,176.00
Bourassa, G. R. ....	4,359.75	Loos, F. N. ....	4,800.00
Bowden, L. ....	2,090.23	Lynn, G. W. ....	4,104.00
Boyko, G. A. ....	1,579.43	McKenzie, D. ....	5,011.46
Campbell, M. N. ....	3,240.00	Meagher, W. P. ....	1,555.82
Carriere, D. A. ....	2,170.38	Millen, C. E. ....	4,813.79
Cascagnette, C. F. ....	5,508.00	Morgan, P. J. ....	4,282.00
Cassaday, F. W. ....	4,687.09	Nadon, E. E. ....	1,244.37
Churchill, W. K. ....	3,517.37	Newsome, L. ....	4,428.00
Cournoyer, L. L. ....	2,532.00	Nieviadomy, J. J. ....	4,340.29
Crandell, J. E. ....	1,272.04	Norman, A. H. ....	5,863.53
Crumly, C. P. ....	4,666.74	Olheiser, J. F. ....	2,978.72
Dalziel, J. M. ....	5,626.76	Olson, G. E. ....	314.50
Dixon, C. A. W. ....	4,872.00	Parker, G. B. ....	287.76
Doisy, F. ....	5,496.00	Pettit, K. ....	5,970.20
Dowling, P. J. ....	4,195.77	Piff, A. ....	3,413.89
Duxbury, J. H. ....	4,919.57	Provost, G. H. ....	1,916.14
Eisbrenner, A. ....	5,256.00	Quinn, W. H. ....	3,528.00
Emard, G. N. ....	6,708.00	Roberts, R. A. ....	5,124.00
Exley, J. H. ....	4,740.00	Robillard, J. J. ....	3,930.00
Fahlnan, J. C. ....	4,914.43	Ruckaber, J. ....	4,100.42
Fletcher, E. I. ....	3,347.02	Sampson, B. M. ....	1,593.01
Grandbois, L. O. ....	3,324.00	Scheuer, M. G. ....	4,551.57
Hein, N. A. ....	3,408.00	Schmidt, A. T. ....	3,456.18
Heisler, S. P. ....	4,162.95	Schmidt, R. ....	2,598.71
Herman, M. ....	3,396.00	Sheppard, S. ....	4,104.00
Hill, G. W. ....	4,488.00	Sheppard, J. ....	4,308.00
Hill, H. A. ....	6,310.26	Smith, W. H. ....	4,524.00
Holmes, F. ....	3,695.95	Snelling, A. ....	4,800.00
Holtz, E. J. ....	6,021.21	Steen, M. H. ....	176.43
Hoven, M. M. ....	477.51	Struthers, R. D. ....	416.57
Hubbs, L. W. ....	4,376.00	Thiel, C. ....	1,290.11
Hunt, L. F. ....	2,948.73	Tramer, P. ....	3,924.00
Huston, T. E. ....	5,913.63	Trulson, F. H. ....	5,172.00
Husum, L. A. ....	6,064.51	Trulson, E. B. ....	4,310.20
Jaster, W. W. ....	4,104.00	Wanner, P. P. ....	3,778.21
Johannsson, G. F. ....	1,660.62	Whyte, T. N. ....	376.59
Johnson, A. A. ....	4,488.00	Williams, R. I. ....	4,228.20
Johnson, E. ....	3,609.07	Wilson, S. J. R. ....	5,278.06
Johnson, J. R. ....	4,654.64	Wing, J. ....	4,460.10
Jordan, A. ....	3,624.00	Yaganiski, F. ....	1,230.59
Kerowatski, E. ....	3,097.31	Zaborowski, J. ....	3,395.24
Kirch, H. ....	3,561.89	Zimmerman, P. A. ....	3,708.47
Kopchynski, J. J. ....	5,157.37	Payees under \$100.00 (1) .....	39.15
Kozar, S. G. ....	3,670.52		
Krueger, L. A. ....	5,413.98		
Lawrence, E. L. ....	4,836.00		
Layh, P. ....	5,247.04		
			<hr/>
			\$ 384,674.15
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## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

*Travel, Sustenance and Vehicle Expenses:*

Beacon Motors Ltd. ....	\$ 676.45	Tire Centre .....	\$ 790.21
Bourassa, G. R. ....	683.01	Trio Auto Body Shop .....	127.57
Bowman Bros. Ltd. ....	206.15	Weyburn Motors Ltd. ....	491.89
Elmer's Service Ltd. ....	131.00	Payees under \$100.00 (14) .....	325.07
Four Corner Service .....	705.46		
Imperial Oil Ltd. ....	230.60		\$ 4,973.56
Nieviadomy, J. J. ....	606.15		

*Other Expenses:*

Alchem Ltd. ....	\$ 243.18	Department of Labour,	
Andrews & Wilder Ltd. ....	130.40	Electrical Inspection .....	\$ 111.35
Anthes Imperial Ltd. ....	105.54	Diversey Corp. (Canada) Ltd. ....	132.00
Ashdown, J. H., Hardware Co.		Dominion Fruit Ltd. ....	120.64
Ltd. ....	1,343.84	Domtar Chemicals Ltd. ....	660.00
Auto Electric Service Ltd. ....	261.11	Duke Paints Ltd. ....	109.04
Babcock-Wilcox &		Dunham Bush of Canada Ltd. ....	836.06
Goldie-McCulloch Ltd. ....	151.20	Dustbane Products Ltd. ....	1,525.18
Bailey Meter Co. Ltd. ....	114.95	Eaton, T., Co. Canada Ltd. ....	440.95
Barnes, W., Co. Ltd. ....	175.38	Electric Motor Service Ltd. ....	112.62
Beaver Lumber Co. Ltd. ....	250.90	Emery Co. Ltd. ....	4,833.35
Bird-Archer Co. Ltd. ....	645.65	Empire Soap Co. Ltd. ....	1,409.06
Black & Decker Mfg. Co. Ltd.	107.08	Engineers & Plumbers Supply	
Blackwood Wholesale		Co. Ltd. ....	220.41
Hardware Co. Ltd. ....	247.97	Federated Co-operatives Ltd. ...	26,693.91
Bluestone Co. ....	263.55	Foster, A., & Sons Ltd. ....	436.60
Bow Plastics Ltd. ....	132.00	Gaults (Saskatchewan) Ltd. ...	267.80
Bowman Bros. Ltd. ....	1,227.54	General Paint Corp. of	
Boychucks Transport Ltd. ....	405.00	Canada Ltd. ....	457.12
Boyle-Midway (Canada) Ltd.	593.56	Grace, W. R., & Co. of	
British America Paint Co. Ltd.	343.90	Canada Ltd. ....	3,470.58
Brock, S., Ltd. ....	24,865.88	Halls Associates (Western)	
Broom Craft Co. Ltd. ....	129.23	Ltd. ....	148.34
C-O-Two Fire Equipment of		Harrisons & Crosfield	
Canada Ltd. ....	1,123.00	(Canada) Ltd. ....	3,335.35
Canada Pumps Ltd. ....	428.79	Henderson Glass Ltd. ....	118.94
Canadays Apparel Ltd. ....	1,630.13	Honeywell Controls Ltd. ....	149.21
Canadian General Electric Co.		Imperial Oil Ltd. ....	273.38
Ltd. ....	3,088.30	Jackson, G. N., Ltd. ....	5,740.42
Canadian Industries Ltd. ....	5,025.14	John East Iron Works Ltd. ....	181.04
Canadian Motors Ltd. ....	5,134.51	Johnston, W., Electric Ltd. ...	3,301.81
Canadian National Railways ...	126.92	Keith, C. I., Lessee Dealer	
Canadian Pacific Merchandise		Ltd. ....	119.03
Service .....	129.82	Kemsol Products Ltd. ....	5,325.90
Canadian Permag Products		La France Textiles (Canada)	
Ltd. ....	1,360.34	Ltd. ....	826.47
Canadian Pittsburgh		Laurie & Lamb Ltd. ....	1,053.75
Industries Ltd. ....	602.96	Lighting Materials Ltd. ....	291.60
Canadian Westinghouse Co.		MacKenzie & Feiman Ltd. ....	1,787.50
Ltd. ....	1,550.07	McIlrath Lumber Co. Ltd. ....	114.93
Clark Roofing Saskatchewan		Magic-White (Western) Ltd. ....	869.64
Ltd. ....	345.00	Marshall Wells of Canada Ltd. ....	958.26
Colgate-Palmolive Ltd. ....	629.93	Mayer Paint Co. Ltd. ....	514.56
Cooper & Co. Ltd. ....	2,008.05	Morse, R., Corp. Ltd. ....	1,412.78
Countrywide Factors Ltd. ....	971.70	Mryglod Properties Ltd. ....	235.78
Crane Supply .....	2,823.08	Mumford-Medland Ltd. ....	127.92
Cunningham, W. H., & Hill		Northern Electric Co. Ltd. ....	1,945.62
Ltd. ....	106.88	Prairie Gas Ltd. ....	150.55
Dalglish & Giroux Bros. ....	156.50	Radio Supply & Service Ltd. ....	870.43
Dalglish, G. A. ....	620.65	Royalite Oil Co. Ltd. ....	3,640.58
Department of Labour,		Saskatchewan Government	
Boilers & Pressure Vessels	133.00	Insurance Office .....	820.84
		Saskatchewan Government	
		Telephones .....	252.60

## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## OPERATIONS AND MAINTENANCE—(Concluded)

## Other Expenses:—(Concluded)

Saskatchewan Power Corporation .....	\$ 59,372.82	West Chemical Products Ltd. \$	109.47
Schwartz Metal & Supply Co. ....	187.50	Westeel Products Ltd. ....	122.00
Sinclair, A. J., Ltd. ....	1,493.93	Western Drilling Supplies Ltd. ....	1,065.18
Singer Co. of Canada Ltd. ....	543.96	Western Supplies Ltd. ....	847.81
Soo-Security Motorways Ltd. ....	954.24	Weyburn Builders & Supplies Ltd. ....	4,687.64
Stephens Paints Ltd. ....	525.17	Weyburn, City of .....	2,583.23
Sterling Products Ltd. ....	101.30	Weyburn Co-operative Association Ltd. ....	8,470.03
Superior Disinfecting & Fumigating Ltd. ....	1,200.00	Weyburn Motors Ltd. ....	11,358.83
Texaco Canada Ltd. ....	104.84	Wheeler, F., Ltd. ....	386.15
Trane Co. of Canada Ltd. ....	2,745.75	XL Sheet Metal and Roofing Co. Ltd. ....	166.82
Treasury Department, Taxation Branch .....	1,666.17	Payees under \$100.00 (109) ..	3,539.91
Turnbull Elevator of Canada Ltd. ....	543.15		
Universal Sales Co. ....	371.28		\$ 239,388.33
Wallace & Tiernan Ltd. ....	104.62		

## FARM AND GARDEN (\$87,021.84)

Permanent Positions—Salaries .....	\$ 63,164.76
Temporary Positions—Salaries .....	6,623.39
Day Labour, Casual and Part-Time Employment .....	249.22
Professional and Technical Services .....	735.06
Rents, Insurance and Utility Services .....	160.00
Repairs and Maintenance .....	486.95
Freight, Express, Cartage and Duty .....	108.12
Contractual Services (Other) .....	911.10
Medical and Hospital Supplies .....	272.66
Coal, Wood and Other Fuels .....	612.96
Truck, Tractor, Aircraft and Machinery Supplies .....	2,385.04
Miscellaneous Materials and Supplies .....	5,636.49
Construction, Maintenance and Farming Equipment .....	1,483.49
Livestock .....	4,161.51
Sundry .....	31.09
	\$ 87,021.84

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, W. J. ....	\$ 4,020.00	Morris, A. H. ....	\$ 1,958.40
Beggs, S. E. ....	4,560.00	Olson, D. W. ....	3,443.27
Caley, D. T. ....	1,022.95	Olson, G. E. ....	3,923.27
Clark, M. ....	3,949.18	Pow, H. ....	786.76
Conrad, E. G. ....	4,018.17	Rodine, D. A. ....	1,438.25
Conrad, H. ....	207.68	Rodine, H. P. ....	4,427.78
Cyr, H. J. ....	3,691.55	Rogal, W. ....	3,408.00
Falconer, B. D. ....	845.81	Rule, A. S. ....	3,408.00
Gabriel, A. A. ....	612.76	Thiel, F. A. ....	2,978.91
Kievits, C. N. ....	4,020.00	Thomas, L. N. ....	3,408.00
Lindsay, H. ....	3,408.00		
McLaren, P. D. ....	6,972.00		\$ 70,037.37
Montgomery, M. G. ....	3,528.63		

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3) .....\$ 18.52

## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Concluded)

## FARM AND GARDEN—(Concluded)

*Other Expenses:*

Bowman Bros. Ltd. ....	\$ 132.08	Robinson Equipment Ltd. ....	\$ 129.13
Brandt Electric Machine & Mfg. Ltd. ....	828.53	Saskatchewan Power Corporation .....	678.42
Camrose Meats .....	368.00	Saskatchewan Wheat Pool .....	
Canadian Co-operative Implements Ltd. ....	167.82	Livestock Division .....	670.23
Chipman Chemicals Ltd. ....	205.00	Steele Briggs Seeds Ltd. ....	889.82
De Laval Co. Ltd. ....	274.90	Weyburn Artificial Breeding Co-operative Ltd. ....	493.56
Department of Agriculture, Agricultural Supplies Advance .....	162.75	Weyburn Co-operative Association Ltd. ....	121.77
Department of Agriculture, Lands Branch .....	160.00	Weyburn Farm Supply Ltd. ...	380.49
Federated Co-operatives Ltd. ...	2,455.57	Weyburn Flour Mills Ltd. ....	712.10
International Stock Food Co. Ltd. ....	200.00	Weyburn Livestock Exchange Ltd. ....	3,396.28
McCabe Grain Co. Ltd. ....	159.25	Weyburn Mills Ltd. ....	326.50
Marshall Wells of Canada Ltd. ....	190.43	Weyburn Motors Ltd. ....	282.86
Nicholson, Dr. W. R. ....	383.00	Weyburn Quick Freeze Ltd. ...	337.00
Prairie Nurseries Ltd. ....	776.00	Payees under \$100.00 (52) ....	1,763.23
Rempel Dairy Equipment .....	321.23		
			<u>\$ 16,965.95</u>

## THE PSYCHIATRIC CENTRE, YORKTON (\$320,336.85)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$127,607.78)

Permanent Positions—Salaries .....	\$ 105,471.96
Temporary Positions—Salaries .....	4,655.11
Day Labour, Casual and Part-Time Employment .....	555.75
Allowances and Care of Persons .....	7,406.15
Travel, Sustenance and Vehicle Expenses .....	4,663.99
Freight, Express, Cartage and Duty .....	265.00
Contractual Services (Other) .....	1,412.50
Stationery and Office Supplies .....	242.15
Scientific and Educational Supplies .....	153.84
Medical and Hospital Supplies .....	1,982.84
Miscellaneous Materials and Supplies .....	135.31
Furniture, Furnishings and Fixtures .....	122.29
Construction, Maintenance and Farming Equipment .....	113.90
Sundry .....	426.99
	<u>\$ 127,607.78</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amozegar Fard, Dr. E. ....	\$ 10,014.00	Hallett, Dr. R. E. ....	\$ 10,363.36
Anderson, L. G. ....	728.86	Imperial, Dr. B. S. ....	2,232.00
Andrews, Dr. W. N. ....	16,322.05	McIvor, M. M. ....	1,901.71
Beaumont, L. W. ....	7,761.00	Matwijeczko, J. P. ....	1,575.82
Beavan, R. P. ....	3,302.86	Procyshyn, S. ....	108.76
Berg, F. R. ....	3,997.83	Robbins, A. J. ....	1,700.07
Bhattacharya, Dr. A. ....	6,063.36	Stalwick, H. N. ....	1,854.00
Brandick, S. D. ....	1,108.55	Weber, J. H. ....	6,207.00
Brennan, Dr. K. S. W. ....	7,273.29	Wright, Dr. J. B. ....	5,088.81
Coburn, P. A. ....	1,260.92	Zaretsky, M. S. ....	3,363.00
Driedger, W. A. ....	3,363.00	Payees under \$100.00 (1) ....	27.10
Felstrom, D. M. ....	7,320.00		
Gibson, E. H. ....	6,063.31		
Hagan, A. T. ....	1,682.16		<u>\$ 110,682.82</u>



## THE PSYCHIATRIC CENTRE, YORKTON—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Amoozegar Fard, Dr. E. ....	\$ 113.40	Hallett, Dr. R. E. ....	\$ 205.60
Beaumont, L. W. ....	424.64	Stalwick, H. N. ....	211.89
Beavan, R. P. ....	335.22	Weber, J. H. ....	710.26
Brandick, S. D. ....	107.82	Zaretsky, M. S. ....	347.48
Coburn, P. A. ....	118.29	Payees under \$100.00 (9) ....	466.48
Driedger, W. A. ....	541.57		
Felstrom, D. M. ....	694.06		
Gibson, E. H. ....	142.16		\$ 4,663.99
Hagan, A. T. ....	245.12		

*Other Expenses:*

Canadian Medical Protective Association ....	\$ 112.50	Merck, Sharp & Dohme ....	\$ 106.70
College of Physicians & Surgeons of Saskatchewan	1,300.00	Morosoff, Mrs. E. ....	140.00
Dreger, Mrs. F. ....	335.79	Mullan, Mrs. F. ....	380.36
Fisher & Burpe Ltd. ....	226.70	Olson, I. ....	121.33
Geigy (Canada) Ltd. ....	105.60	Poulenc Ltd. ....	220.00
Goldthorpe, Mrs. B. ....	865.27	Proudfoot, K. ....	140.00
Gramyk, Mrs. D. ....	184.31	Reiman, Mrs. F. ....	720.89
Guenther, Mrs. A. ....	1,050.26	Sandoz Pharmaceuticals Ltd. ...	357.74
Hancheroff, M. ....	161.76	Smith, Kline & French ....	548.25
Helm, Mrs. B. ....	213.00	Vallance, Mrs. L. ....	661.64
Hoffmann-La Roche Ltd. ....	335.16	Warcomika, Mrs. J. ....	443.44
Korluck, Mrs. G. ....	155.96	Wards Transfer & Storage ....	260.50
Krogen, Mrs. S. ....	207.74	Payees under \$100.00 (72) ....	2,234.28
Lehmann, Mrs. A. ....	455.00		
Lowenberger, Mrs. G. ....	216.79		\$ 12,260.97

## NURSING AND PATIENT CARE (\$148,036.49)

Permanent Positions—Salaries .....	\$ 141,734.72
Day Labour, Casual and Part-Time Employment .....	2,090.70
Travel, Sustenance and Vehicle Expenses .....	374.13
Freight, Express, Cartage and Duty .....	1,590.29
Scientific and Educational Supplies .....	425.05
Medical and Hospital Supplies .....	207.41
Clothing and Clothing Material .....	1,142.85
Furniture, Furnishings and Fixtures .....	261.81
Sundry .....	209.53
	\$ 148,036.49

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, F. E. ....	\$ 4,056.75	Hameluck, R. T. ....	\$ 4,360.00
Bawolin, M. ....	1,995.75	Haynes, H. W. ....	3,396.75
Billawich, P. ....	1,844.86	Holfeld, D. A. ....	448.98
Boyce, I. ....	378.04	Krakowski, V. ....	494.25
Burletoff, W. ....	5,489.25	Kulyk, O. M. ....	490.50
Dalshaug, C. O. ....	3,228.00	Legebokoff, J. Y. ....	605.09
Els, P. M. ....	2,298.00	Legebokoff, P. F. ....	5,808.94
Fedorowich, E. W. ....	3,636.75	McElroy, P. E. ....	4,812.00
Ford, E. A. ....	3,139.97	McIsaac, R. A. ....	833.96
Ford, W. G. ....	4,811.00	Matthews, H. I. ....	126.70
Gibson, F. J. ....	5,220.00	Matthie, A. D. ....	1,997.71
Gondziola, A. M. ....	4,896.00	Mohagen, P. M. ....	4,157.04
Goota, M. L. ....	3,311.25	Nydegger, M. L. ....	4,064.25

## THE PSYCHIATRIC CENTRE, YORKTON—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Salaries, Services and Gratuities:—(Concluded)

Parchman, J. M. ....	\$ 1,844.98	Sharpe, V. Z. ....	\$ 3,973.25
Parchman, H. B. ....	4,664.84	Stroten, Z. E. ....	4,053.75
Peterson, P. ....	368.15	Stroo, D. M. S. ....	2,174.25
Phenix, D. A. ....	2,001.00	Tannahill, E. M. ....	3,996.00
Pidkowich, S. ....	4,026.00	Whittle, A. A. ....	4,359.07
Plewes, M. L. ....	4,023.00	Wood, K. G. ....	6,381.00
Purves, J. E. ....	4,104.75	Yashcheshen, L. J. ....	1,665.75
Ross, D. G. ....	4,221.00	Payees under \$100.00 (1) ....	9.00
Ross, H. E. ....	4,348.50		
Sackney, E. C. ....	2,650.50		
Sackney, O. ....	4,264.50		\$ 143,825.42
Senkiw, L. I. ....	4,794.34		

## Travel, Sustenance and Vehicle Expenses:

Wood, K. G. ....	\$ 204.85
Payees under \$100.00 (13) ....	169.28
	\$ 374.13

## Other Expenses:

Ball Cartage Co. Ltd. ....	\$ 244.95	Sandoz Pharmaceuticals Ltd. ....	\$ 146.80
Crolls Ltd. ....	223.74	Security Storage Co. Ltd. ....	215.00
Educational Film		Wards Transfer & Storage ....	338.92
Distributors Ltd. ....	149.90	Winders Storage &	
Emery Co. Ltd. ....	232.41	Distributors ....	368.54
Ingram & Bell Ltd. ....	255.00	Yorkton Co-operative	
Johns Transport ....	135.00	Association Ltd. ....	174.33
McAinsh & Co. Ltd. ....	144.65	Payees under \$100.00 (36) ....	673.56
North American Van			
Lines (Canada) Ltd. ....	287.88		\$ 3,836.94
Sainthill-Levine & Co. Ltd. ....	246.26		

## ADMINISTRATION (\$44,692.58)

Branch Head—Salary ....	\$ 20,082.00
Permanent Positions—Salaries ....	8,534.74
Temporary Positions—Salaries ....	3,505.51
Day Labour, Casual and Part-Time Employment ....	732.90
Rents, Insurance and Utility Services ....	213.12
Publicity, Advertising and Printing ....	731.76
Travel, Sustenance and Vehicle Expenses ....	1,117.11
Postage and Communications ....	1,826.60
Freight, Express, Cartage and Duty ....	185.66
Contractual Services (Other) ....	165.00
Stationery and Office Supplies ....	1,709.65
Scientific and Educational Supplies ....	736.77
Clothing and Clothing Material ....	341.38
Taxes and Licences ....	320.89
Passenger Vehicles ....	4,216.50
Sundry ....	272.99
	\$ 44,692.58

## THE PSYCHIATRIC CENTRE, YORKTON—(Concluded)

## ADMINISTRATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Borys, J. ....	\$ 2,800.00	Oshanek, S. ....	\$ 3,797.79
Ives, Dr. G. A. ....	20,082.00	Woloshyn, N. ....	440.62
Jank, D. M. ....	1,204.76		
Lambie, R. M. ....	1,037.98		
McElroy, P. E. ....	918.00		\$ 32,855.15
Neuman, E. A. ....	2,574.00		

## Travel, Sustenance and Vehicle Expenses:

Ives, Dr. G. A. ....	\$ 328.38
Korb Motors Ltd. ....	388.09
Norman's Tire Centre ....	167.63
Payees under \$100.00 (6) ....	233.01
	<u>\$ 1,117.11</u>

## Other Expenses:

Canadian National Express ....	\$ 100.97	Saskatchewan Government	
College of Physicians & Surgeons of Saskatchewan ..	150.00	Telephones .....	\$ 451.25
Dawson, W., Subscription		Treasury Department,	
Service Ltd. ....	343.48	Taxation Branch .....	277.59
Emery Co. Ltd. ....	288.00	World Book Childcraft of	
Evergreen Motors Ltd. ....	1,990.90	Canada Ltd. ....	329.00
Foster Advertising Ltd. ....	667.14	Yorkton Union Hospital ....	1,024.75
Mid-Town Motors Ltd. ....	2,225.60	Payees under \$100.00 (38) ....	1,110.81
Postmaster .....	348.00		
Purchasing Agency .....	1,265.33		
Saskatchewan Government			\$ 10,720.32
Insurance Office .....	147.50		

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW (\$2,946,389.94)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$343,277.91)

Permanent Positions—Salaries .....	\$ 182,357.98
Temporary Positions—Salaries .....	13,636.10
Day Labour, Casual and Part-Time Employment .....	5,071.27
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	8,399.66
Allowances and Care of Persons .....	49,230.37
Professional and Technical Services .....	2,723.00
Rents, Insurance and Utility Services .....	2,135.50
Repairs and Maintenance .....	282.02
Travel, Sustenance and Vehicle Expenses .....	3,328.21
Freight, Express, Cartage and Duty .....	851.43
Contractual Services (Other) .....	971.69
Scientific and Educational Supplies .....	1,804.74
Medical and Hospital Supplies .....	51,608.71
Clothing and Clothing Material .....	2,702.93
Miscellaneous Materials and Supplies .....	2,179.92
Taxes and Licences .....	1,035.10
Office Equipment .....	807.79
Furniture, Furnishings and Fixtures .....	12,028.56
Educational and Scientific Equipment .....	1,938.90
Sundry .....	184.03
	<u>\$ 343,277.91</u>

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Airey, V. R. ....	\$ 3,720.00	McFadden, E. E. ....	\$ 416.17
Baxter, R. F. ....	6,642.00	McIntyre, P. M. ....	1,053.01
Beaman, R. E. ....	2,868.00	McKay, B. K. ....	1,273.20
Beaton, J. C., (Jr.) .....	262.37	McLelland, B. L. ....	770.16
Bens, M. F. ....	5,496.00	McNamee, E. M. ....	3,720.00
Bowes, M. ....	246.22	Matthews, P. J. ....	826.78
Bryce, E. S. ....	1,269.00	Milton, M. K. ....	1,855.10
Burns, J. A. ....	956.15	Mitchell, J. ....	145.86
Cotter, Dr. W. A. ....	11,382.00	Moskaluk, V. L. ....	733.09
Danyluk, R. ....	5,496.00	Park, E. V. ....	3,084.00
De Boer, A. L. ....	3,733.50	Parker, E. R. ....	5,724.00
Delaye, G. ....	4,692.00	Partridge, J. A. ....	1,027.74
Dick, J. M. ....	975.53	Patterson, M. G. ....	603.73
Dobney, P. ....	4,944.00	Robinson, E. B. ....	5,496.00
Doig, J. M. ....	3,720.00	Smith, D. G. ....	106.19
Gardner, M. ....	384.83	Steele, N. N. ....	7,761.00
Hanlon, D. ....	3,396.00	Thrussell, M. M. ....	4,704.00
Hazen, E. ....	1,078.35	Tkach, M. O. ....	717.00
Jardine, M. ....	4,692.00	Tremblay, E. ....	1,014.61
Johnson, A. A. ....	6,240.00	Tweet, W. D. ....	714.68
Johnstone, C. A. ....	717.00	Wadsworth, E. ....	407.03
Juzi, M. ....	5,496.00	Weekes, I. V. ....	5,292.00
Kennedy, I. A. ....	168.70	Wiggins, O. J. ....	603.73
Knowles, B. J. ....	3,720.00	Zaleski, L. ....	1,658.02
Kovacs, Dr. E. I. V. ....	12,119.00	Zaleski, Dr. W. A. ....	20,472.00
Kovacs, Dr. A. J. ....	12,675.00	Payees under \$100.00 (6) ....	303.51
Lacny, Dr. J. ....	12,798.00		
Lang, L. J. ....	2,915.94		
Latham, A. ....	3,537.00		\$ 201,065.35
McCammon, J. E. ....	4,242.15		

## Travel, Sustenance and Vehicle Expenses:

Bryce, E. S. ....	\$ 568.32	Steele, N. N. ....	\$ 752.95
Greyhound Lines of Canada Ltd. ....	114.60	Zaleski, Dr. W. A. ....	329.60
Griffiths, P. D. L. ....	278.97	Payees under \$100.00 (24) ....	475.35
Lacny, Dr. J. ....	349.92		
Mainline Taxi ....	294.75		
Saskatchewan Transportation Co. ....	163.75		\$ 3,328.21

## Other Expenses:

Abbott Laboratories Ltd. ....	\$ 505.74	Bristol Laboratories of Canada Ltd. ....	\$ 692.07
Acme Novelty Ltd. ....	196.39	British Drug Houses (Canada) Ltd. ....	305.36
Acme Optical Ltd. ....	476.25	Brunswick of Canada Ltd. ....	217.95
Aldous, Mrs. H. ....	227.74	Burroughs Wellcome & Co. (Canada) Ltd. ....	768.45
American Hospital Supply ....	2,838.06	Calmic Ltd. ....	787.14
American Sterilizer Co. of Canada Ltd. ....	9,200.00	Canadian Laboratory Supplies Ltd. ....	152.33
Ash Temple Ltd. ....	376.72	Canadian Liquid Air Co. Ltd. ....	722.77
Assiniboia Music Co. ....	103.98	Canadian Pacific Merchandise Service ....	513.63
Associated Medical Clinic ....	136.00	Canfilm Screen Service Ltd. ....	1,933.80
Associated Medical Group ....	235.95	Chomin, Mrs. P. ....	1,159.04
Ayerst, McKenna & Harrison, Ltd. ....	2,305.79	Ciba Co. Ltd. ....	459.45
Bailey, Dr. N. L. ....	332.35		
Besette, Mrs. R. ....	150.00		



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

## Other Expenses:—(Continued)

Clark, Dr. R. H. ....	\$ 168.50	Moose Jaw Steam	
College of Dental Surgeons		Laundry Co. Ltd. ....	\$ 108.95
of Saskatchewan .....	150.00	Moose Jaw Union Hospital ..	429.87
College of Physicians &		Mowatt & Moore Ltd. ....	150.26
Surgeons of Saskatchewan	600.00	National Drugs Ltd. ....	796.69
Connaught Medical Research		National Musical Supply	
Laboratories .....	217.76	Co. Ltd. ....	156.00
Cow & Gate (Canada) Ltd. ...	276.84	Parke-Davis & Co. Ltd. ....	1,390.28
Cyanamid of Canada Ltd. ....	935.57	Penner, Mrs. R. ....	369.50
Czipra, Mrs. M. ....	4,145.81	Pfizer Co. Ltd. ....	273.98
Dental Co. of Canada Ltd. ....	1,289.00	Picker X-Ray Engineering	
Dietrich, Mrs. E. ....	1,773.00	Ltd. ....	1,554.44
Dietrich, Mrs. H. ....	1,111.00	Porter, Mrs. G. ....	920.66
Dunn, Dr. N. E. ....	1,012.56	Poulenc Ltd. ....	780.60
Edison, T. A., Inc. ....	346.64	Probert, Dr. L. A. ....	256.70
Ernest, Dr. M. ....	102.00	Purdue Frederick Co.	
Friesen's Drug Store .....	136.15	(Canada) Ltd. ....	127.09
Frosst, C. E., & Co. ....	699.62	Purdy, H. ....	1,875.26
Fysh, L. Ltd. ....	344.32	Radio Supply & Service Ltd.	658.77
Geigy (Canada) Ltd. ....	1,227.64	Reckitt & Colman	
General Recorders Co. ....	622.13	(Canada) Ltd. ....	153.82
Gilbert, J. R., Ltd. ....	554.25	Redman, Mrs. W. ....	6,194.80
Glaxo-Allenburys		Regina Grey Nuns' Hospital ...	147.78
(Canada) Ltd. ....	130.16	Sacker Electronics Ltd. ....	291.17
Hartz, J. F., Co. Ltd. ....	473.32	St. Peters Hospital, Melville ...	210.40
Hazen-Twiss (Regina) Ltd. ...	488.25	Sandoz Pharmaceuticals Ltd.	3,411.34
Hoffmann-La Roche Ltd. ....	2,998.76	Saskatchewan	
Horner, F. W., Ltd. ....	1,651.25	Transportation Co. ....	209.75
Hudson's Bay Co. ....	1,533.84	Schering Corp. Ltd. ....	4,082.01
Huffsmith, Mrs. F. ....	293.55	School Aids & Text	
Imperial Oil Ltd. ....	153.90	Publications Co. ....	107.31
Imperial Optical Co. Ltd. ....	309.80	Simpsons-Sears Ltd. ....	1,102.84
Ingram & Bell Ltd. ....	1,037.28	Smith & Nephew Ltd. ....	496.38
Ironside, Mrs. A. ....	900.00	Smith, Kline & French	1,030.50
Joan of Arc Home,		Sports Equipment of	
Whitewood .....	368.64	Toronto Ltd. ....	522.04
John Dolan School .....	184.00	Squibb, E. R., & Sons Ltd. ...	818.04
Johnson & Johnson Ltd. ....	6,217.02	Standard Surgical Supply Ltd.	100.90
Kendall Co. (Canada) Ltd. ....	401.25	Steele, Dr. P. L. ....	103.90
Kobewka, Mrs. R. ....	4,825.87	Stevens & Son Ltd. ....	592.76
Kobewka Home, Yorkton .....	1,014.00	Strasenburgh, R. J., Co.	
Kullman, Mrs. H. ....	1,181.66	of Canada Ltd. ....	103.80
McIntyre, Dr. H. R. ....	195.55	Thompson, Dr. G. R. ....	102.25
McIvor, D. ....	110.00	Treasury Department,	
McNeil Laboratories		Taxation Branch .....	1,035.10
(Canada) Ltd. ....	125.72	University of Toronto .....	146.43
McWilliams, Mrs. W. E. ....	1,800.00	Upjohn Co. of Canada .....	2,427.22
Martin, Mrs. J. ....	900.00	Van Waters & Rogers	
Medical Arts Clinic, Regina...	256.70	of Canada Ltd. ....	465.64
Melville School District		Vilas Industries Ltd. ....	1,618.89
No. 2187 .....	1,250.00	Warner Lambert	
Mennonite Youth Society,		(Canada) Ltd. ....	305.62
Rosthern .....	19,707.84	Warren, R., Pharmaceuticals	138.87
Menyas, Dr. L. J. ....	139.40	Weder, Dr. C. H. ....	204.00
Merck, Sharp & Dohme .....	539.35	Wilson, H. A., Co. of	
Moose Jaw Clinic .....	3,408.50	Toronto Ltd. ....	238.33
Moose Jaw Dental Laboratory	864.04		
Moose Jaw Hardware Co. ....	123.92		
Moose Jaw Providence			
Hospital .....	160.41		
Moose Jaw School			
District No. 1 .....	160.00		

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Other Expenses:—(Concluded)

Winthrop Laboratories of Canada Ltd. ....	\$ 681.78	Yorkton Public School District No. 159 .....	\$ 700.00
Wyeth, J., & Bro. (Canada) Ltd. ....	1,345.75	Payees under \$100.00 (212) ...	5,320.33
X-Ray & Radium Industries Ltd. ....	211.82		<u>\$ 138,884.35</u>

## NURSING AND PATIENT CARE (\$1,254,058.43)

Permanent Positions—Salaries .....	\$ 909,852.85
Temporary Positions—Salaries .....	213,005.20
Day Labour, Casual and Part-Time Employment .....	41,832.02
Professional and Technical Services .....	1,170.00
Publicity, Advertising and Printing .....	100.38
Travel, Sustenance and Vehicle Expenses .....	140.90
Freight, Express, Cartage and Duty .....	149.53
Contractual Services (Other) .....	260.05
Stationery and Office Supplies .....	548.88
Scientific and Educational Supplies .....	763.84
Provisions .....	4,540.41
Clothing and Clothing Material .....	48,645.97
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 642.40
Mechanical and Radio Supplies and Parts .....	9.56
Cleaning Materials and Supplies .....	13.32
Recreational and Entertainment Supplies .....	288.69
Toiletry Supplies .....	7,673.53
Other Miscellaneous Materials and Supplies .....	2,559.14
	<u>11,186.64</u>
Taxes and Licences .....	1,042.30
Furniture, Furnishings and Fixtures .....	18,825.42
Educational and Scientific Equipment .....	1,346.57
Construction, Maintenance and Farming Equipment .....	506.70
Sundry .....	140.77
	<u>\$ 1,254,058.43</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Alary, B. ....	\$ 2,866.93	Bateman, J. A. ....	\$ 2,805.92
Alford, M. J. ....	1,292.48	Bawolin, F. ....	781.63
Aman, B. D. ....	533.76	Bawolin, M. ....	1,832.28
Aman, L. ....	209.26	Beach, I. D. ....	975.08
Ambrose, R. ....	2,841.73	Beaulne, M. E. ....	2,526.94
Amiss, J. D. ....	280.68	Beck, S. G. ....	1,694.66
Anderson, H. E. ....	4,684.14	Beckett, C. A. ....	242.58
Anderson, M. ....	253.41	Bekkering, H. F. ....	1,583.70
Anderson, V. R. ....	4,394.74	Belser, S. D. ....	1,429.85
Anhorn, D. M. ....	1,926.11	Bell, C. M. ....	1,312.40
Ariss, B. F. ....	253.73	Bell, M. L. ....	366.77
Ayotte, W. A. ....	3,808.02	Bennett, H. J. ....	781.77
Babych, A. G. ....	3,576.46	Bernard, E. M. ....	2,033.08
Bader, G. M. ....	2,866.21	Betker, M. M. ....	762.05
Baker, J. I. ....	2,930.07	Bieh, C. J. ....	3,200.59
Balerud, E. M. ....	4,513.94	Birch, H. M. ....	2,359.09
Balogh, L. V. ....	435.77	Birley, J. B. ....	4,159.20
Barnett, G. L. ....	1,469.55	Blakey, J. J. ....	1,931.35
Bassendowski, S. E. ....	1,564.10	Bliss, D. J. ....	1,168.88
Bateman, F. T. ....	3,280.80	Bliss, G. J. ....	1,319.57

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Blum, I. M. ....	\$ 569.86	Deneschuk, T. D. ....	\$ 4,393.23
Boan, E. M. ....	699.79	Devlin, I. M. ....	1,845.79
Boan, E. R. ....	1,875.74	Dietrich, M. M. ....	393.37
Boateng, I. K. ....	788.46	Dods, G. S. ....	2,498.69
Boll, S. L. ....	536.39	Dosch, R. G. ....	1,871.62
Booth, R. L. ....	1,005.62	Dole, S. M. ....	161.15
Bostic, V. E. ....	4,472.62	Drake, D. A. ....	1,179.37
Bowe, J. F. ....	1,414.66	Drotar, M. E. ....	4,147.04
Bowering, C. L. ....	1,344.22	Duke, C. J. ....	1,342.55
Boyer, G. D. ....	830.80	Duke, M. A. ....	4,209.52
Boyer, N. M. ....	2,982.74	Dyke, F. L. ....	2,573.05
Boys, P. ....	1,549.24	Dzurka, S. W. ....	3,743.04
Bozyk, K. S. ....	1,236.25	Dzurka, V. M. ....	1,454.15
Braun, M. L. ....	1,648.76	Earing, H. W. ....	1,488.38
Brin, V. ....	2,658.02	Eklund, G. E. ....	2,615.16
Brong, H. A. ....	1,406.34	Ellis, R. A. ....	386.00
Broostad, H. E. ....	6,087.83	Elmer, G. C. ....	4,953.78
Brown, G. P. ....	5,757.75	Ernest, B. R. ....	949.33
Brummet, J. ....	293.26	Evans, R. G. ....	1,876.62
Brummet, O. J. ....	1,311.85	Ewart, F. ....	1,857.90
Bruvold, M. M. ....	579.00	Ewart, G. B. ....	156.65
Buchanan, J. R. ....	765.22	Ewart, H. T. ....	6,064.58
Buchholz, D. J. ....	4,907.16	Ewart, K. A. ....	4,718.15
Buchholz, L. J. ....	5,032.76	Fairburn, D. E. ....	5,090.28
Burrows, S. A. ....	2,477.44	Fedorowich, E. W. ....	1,314.52
Buzinsky, G. J. ....	3,236.57	Fedorowich, M. G. ....	2,625.67
Byggdin, W. H. ....	1,043.11	Felker, E. H. ....	282.87
Cameron, M. E. ....	2,639.25	Ferguson, E. G. ....	386.00
Campbell, G. F. ....	5,176.56	Ferguson, E. M. ....	2,618.24
Campbell, J. I. ....	4,235.29	Fey, D. C. ....	5,137.87
Campbell, S. ....	5,147.80	Fey, K. C. ....	5,952.00
Cant, P. I. ....	1,806.57	Ficzycz, A. O. ....	1,054.68
Capeling, S. T. ....	383.98	Field, A. F. ....	235.00
Cathcart, W. L. ....	3,142.25	Field, C. A. ....	3,702.74
Cave, F. A. ....	3,060.00	Fiford, B. N. ....	2,020.79
Chan, N. P. ....	1,565.98	Filipowich, K. J. ....	5,126.55
Cherot, L. E. ....	354.92	Finnie, E. M. ....	1,330.91
Ching, C. A. ....	3,326.57	Foley, E. M. ....	1,144.06
Chow, B. L. ....	458.11	Foley, G. B. ....	325.54
Christiansen, T. B. ....	1,710.45	Foote, D. A. ....	4,036.71
Chwachka, M. M. M. ....	2,790.46	Forberg, R. C. ....	967.32
Clark, J. N. ....	2,901.67	Fortnum, W. M. ....	732.62
Clark, P. ....	1,706.00	Fossum, B. M. ....	256.68
Clothier, J. M. ....	706.88	Foster, M. H. ....	4,548.05
Cockerell, I. R. ....	272.91	Foster, W. A. ....	3,675.10
Colbow, A. E. ....	4,211.36	Fostey, D. M. ....	2,331.76
Collins, T. L. ....	6,110.28	Fouracres, D. J. ....	1,677.04
Colquhoun, S. ....	333.87	Fouracres, E. E. ....	138.22
Connell, B. ....	347.48	Franko, J. ....	196.54
Cook, E. I. ....	337.17	Franko, N. W. ....	5,176.56
Cook, V. J. ....	492.49	Franks, L. J. ....	1,082.16
Crawford, J. A. ....	1,679.36	Franks, M. E. ....	777.57
Csokmei, L. ....	3,141.90	Fraser, D. I. ....	4,715.07
Cundall, R. ....	510.99	Friebe, A. ....	368.60
Curry, E. A. ....	5,128.63	Friebe, B. J. ....	4,750.67
Dahl, R. M. ....	4,047.62	Fryklund, I. ....	2,366.63
Dakin, J. E. ....	1,646.38	Fulton, J. C. ....	793.20
Daniels, D. A. ....	1,891.91	Fyvie, A. B. ....	3,550.26
Davey, N. P. ....	277.69	Gallagher, F. I. ....	5,004.00
Davidson, G. A. ....	370.77	Gannon, E. J. ....	1,029.76
Davis, S. M. ....	5,020.32	Gannon, J. D. ....	576.08
Delmage, R. J. ....	1,379.11	Gannon, K. L. ....	2,867.25
Demoski, P. ....	5,128.63	Garratt, S. J. ....	2,294.78

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Gettinger, F. J. ....	\$ 5,952.00	Hrehorak, R. ....	\$ 3,373.53
Gettinger, I. ....	438.28	Hubbard, F. M. ....	1,300.26
Geraghty, S. ....	2,379.14	Hudson, D. I. ....	1,245.13
Geres, Lorna ....	190.12	Hyland, I. F. ....	2,826.46
Geres, Lorraine ....	301.10	Jansen, G. M. ....	840.98
Geske, G. K. ....	363.98	Jemmott, W. T. ....	4,370.74
Gibson, A. R. ....	653.54	Johnson, G. E. ....	3,612.34
Giddings, O. ....	960.66	Johnson, R. N. ....	4,592.17
Gill, L. C. ....	257.89	Johnson, V. L. ....	4,496.06
Gillies, A. M. ....	735.24	Johnson, V. P. ....	3,117.11
Gillies, T. P. ....	4,329.19	Johnson, V. R. ....	1,182.93
Gogal, D. ....	3,211.77	Jones, M. D. ....	1,795.57
Golling, M. M. ....	2,593.42	Kaip, F. B. ....	4,598.43
Gordon, A. R. ....	3,194.58	Kaltunyk, W. C. ....	1,089.73
Gordon, N. A. ....	4,377.09	Kanigan, J. J. ....	2,851.77
Gore, J. ....	145.92	Keith, L. P. ....	1,157.77
Gowan, R. L. ....	993.09	Keller, P. K. ....	2,612.99
Graham, P. E. ....	766.65	Kemp, J. S. ....	5,119.04
Grand, D. J. ....	3,942.40	Kissner, K. S. ....	2,832.42
Grand, J. M. ....	1,253.93	Kitsch, R. D. ....	469.48
Gray, J. R. ....	122.36	Klassen, E. E. ....	657.87
Gray, L. E. ....	4,781.01	Knecht, G. J. ....	201.62
Graychick, D. C. ....	501.85	Knights, M. R. ....	1,216.81
Griffeth, G. R. ....	436.35	Kohlenberg, O. D. ....	4,191.02
Gunn, I. P. ....	1,171.69	Konihowski, A. ....	1,340.86
Hadwen, W. R. ....	2,573.86	Koritinik, P. J. ....	4,183.73
Haggerty, C. L. ....	790.33	Kovach, G. E. ....	1,139.81
Hala, J. C. ....	5,148.72	Krueger, K. ....	874.66
Hales, L. D. ....	1,443.95	Krueger, M. W. ....	4,901.97
Halifax, S. L. ....	875.91	Kuzma, S. ....	1,315.91
Hall, I. J. ....	2,118.00	Kwasnica, S. ....	4,263.98
Hallam, K. M. ....	351.94	Lacny, L. K. ....	865.11
Hamers, L. K. ....	1,472.72	La Haye, J. T. ....	1,633.34
Hammond, H. A. ....	653.95	La Haye, R. J. ....	3,220.21
Hanley, D. A. ....	1,916.58	Lane, M. ....	224.81
Hanley, M. ....	3,221.57	Lane, N. M. ....	301.29
Hanley, T. C. ....	1,291.15	Lang, R. W. ....	4,486.95
Hanley, T. D. ....	357.78	Langman, J. ....	2,658.11
Hansford, E. L. ....	1,319.38	Larsen, A. K. ....	2,270.66
Hanson, L. I. ....	1,423.58	Larson, L. H. ....	3,223.41
Hardowa, G. H. ....	1,836.13	Larson, N. K. ....	4,846.35
Hardowa, S. J. ....	2,121.88	Leflar, A. F. ....	6,078.63
Harrison, S. G. ....	109.61	Leflar, J. R. ....	5,004.00
Hartwig, E. L. ....	956.22	Leung, E. S. ....	862.20
Hatcher, E. M. ....	3,606.70	Lewis, R. G. ....	935.18
Hawkins, J. E. ....	2,522.14	Lewis, S. ....	4,123.64
Heagy, B. D. ....	1,415.95	Lewry, O. ....	1,685.12
Hellman, N. M. ....	827.44	Little, S. L. ....	4,209.57
Hemingway, S. L. ....	838.85	Longmire, F. G. ....	2,536.15
Hemphill, M. ....	1,581.98	Loustel, I. ....	726.89
Henderson, S. L. ....	1,370.86	Lowenberg, H. ....	818.08
Herle, M. R. ....	2,493.00	Lozinski, G. D. ....	179.20
Hesterman, G. A. ....	3,392.62	Luciw, P. H. ....	1,512.68
Hilsendager, V. G. ....	5,061.52	Lupton, D. M. ....	178.13
Hilts, B. A. ....	2,898.44	Luzny, I. ....	1,574.18
Hilts, S. ....	272.91	Lyding, R. R. ....	4,608.11
Hinde, A. F. ....	2,588.92	MacCuish, H. M. ....	586.13
Holcroft, V. A. ....	979.22	MacFadyen, N. ....	3,288.12
Holliday, C. L. ....	531.22	McBride, N. ....	383.84
Holmberg, V. L. ....	342.79	McCormick, S. ....	3,075.15
Holth, H. D. ....	1,000.61	McCreary, R. A. ....	4,879.44
Honeysette, L. ....	118.75	McFarlane, E. J. ....	1,125.65
Howes, R. E. ....	862.88	McGonigal, M. ....	161.90



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

McKay, I. D. ....	\$ 906.32	Opperman, E. ....	\$ 5,757.75
McKay, J. ....	4,300.37	Osachoff, C. D. ....	929.62
McLane, M. M. ....	2,399.77	Owen, M. A. ....	137.08
McMartin, G. N. ....	643.50	Parchman, H. V. ....	4,178.97
McNutt, D. F. ....	2,545.31	Parker, C. E. ....	1,098.61
McPherson, D. B. ....	2,652.24	Parsons, J. ....	3,733.34
McQueen, D. ....	169.21	Pashelka, M. F. ....	1,231.46
McTaggart, J. L. ....	6,708.00	Patterson, F. J. ....	580.81
Mackow, D. J. ....	1,341.99	Patterson, R. V. ....	1,495.32
Major, O. ....	5,892.47	Patterson, T. M. ....	4,907.16
Mandzuk, R. ....	1,974.05	Peach, R. D. ....	2,202.48
Mann, R. J. ....	2,872.53	Peakman, J. A. ....	738.43
Marasse, S. ....	1,272.77	Pederson, K. R. ....	1,795.07
Marckoski, M. ....	4,486.64	Perras, A. ....	5,234.08
Martin, L. O. ....	3,636.91	Perras, M. R. ....	3,165.53
Matisz, W. J. ....	2,550.86	Perreault, P. M. ....	1,363.48
Matteson, C. J. ....	634.40	Perry, K. D. ....	1,383.95
Matthews, D. L. ....	5,185.11	Peterson, W. T. ....	2,606.80
Matwe, E. G. ....	3,334.42	Petrie, P. A. ....	2,627.32
May, S. D. ....	910.56	Petrie, V. C. ....	386.00
Meginbir, A. ....	381.11	Phillips, T. M. ....	2,941.55
Meili, G. ....	1,158.44	Pickford, M. A. ....	274.62
Melis, S. A. ....	3,697.82	Pinder, B. A. ....	2,419.57
Melnychuk, E. ....	3,584.65	Pinkham, D. M. ....	764.09
Melnychuk, R. A. ....	4,198.06	Popiel, B. A. ....	1,325.71
Millar, C. ....	2,551.63	Popiel, E. C. ....	1,453.47
Miller, E. F. ....	1,181.65	Potter, C. ....	137.70
Miller, E. J. ....	3,648.77	Pritchard, E. A. ....	2,116.17
Miller, W. J. ....	538.86	Pruden, A. ....	3,218.11
Mitchell, A. ....	2,788.07	Puymon, R. M. ....	854.87
Mitchell, S. J. ....	2,622.50	Quan, L. S. ....	941.05
Moe, W. D. ....	3,527.24	Quark, A. W. ....	569.81
Montgomery, E. D. ....	2,843.48	Quinn, H. B. ....	1,275.90
Montgomery, E. J. ....	378.65	Quirk, E. D. J. ....	1,057.42
Mooney, M. ....	1,437.22	Quirk, K. M. ....	2,631.13
Moore, C. M. ....	1,327.55	Quirk, P. A. C. ....	5,888.89
Moore, G. T. ....	191.36	Rask, B. E. ....	2,617.05
Moore, H. F. ....	4,292.52	Rayner, E. L. ....	239.45
Moore, I. ....	794.18	Read, B. E. ....	3,665.68
Moore, S. A. ....	3,136.22	Redekop, N. E. ....	3,375.49
Morin, L. V. C. ....	3,159.76	Reed, M. K. ....	1,083.39
Moroz, P. A. ....	520.11	Reedy, G. C. ....	2,138.44
Morrison, S. ....	875.64	Reeve, R. J. ....	811.45
Morrison, T. L. ....	2,628.93	Reimer, A. ....	2,963.43
Morrow, J. M. ....	945.49	Reimer, E. ....	4,375.19
Muirhead, V. ....	2,201.48	Retzlaff, J. B. ....	312.94
Munroe, V. T. ....	929.11	Richards, J. ....	270.96
Murrell, D. E. ....	2,502.78	Ringrose, S. G. ....	1,084.88
Myers, M. H. ....	2,077.72	Ritchie, D. S. ....	399.04
Myron, J. M. ....	190.58	Ritchie, J. (Jr.) ....	4,163.86
Nakoneshny, E. P. ....	3,192.73	Ritchie, J. (Sr.) ....	4,793.66
Neil, M. J. ....	569.81	Robertson, D. J. ....	755.25
Neill, R. E. ....	386.00	Rodatz, A. F. ....	740.54
Nelson, I. C. ....	452.77	Rodatz, M. J. ....	716.90
Nelson, J. E. ....	250.20	Rollie, M. E. ....	2,683.38
Nelson, L. ....	172.61	Romanuk, A. ....	1,628.75
Nicholson, S. M. ....	945.37	Romanuk, F. Z. ....	3,578.96
Noren, E. I. ....	2,025.53	Rose, A. I. ....	3,351.53
Noren, G. C. ....	4,515.97	Rose, B. A. ....	820.64
O'Byrne, M. M. ....	946.16	Rosenau, N. G. ....	4,055.94
Olexsyn, M. ....	2,553.17	Rossler, A. J. ....	4,237.15
Olson, A. L. ....	1,001.02	Rudder, W. S. ....	2,003.27
Olynek, D. D. ....	939.92	Ruehs, M. F. ....	2,460.62

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Russell, A. ....	\$ 1,005.48	Symunuk, I. ....	\$ 3,124.87
Russell, D. A. ....	1,000.98	Taylor, G. M. ....	415.50
Russell, M. ....	248.81	Tessmer, M. J. ....	2,416.11
Rust, A. ....	3,631.55	Therien, J. J. ....	1,384.36
Rust, F. A. ....	4,015.00	Thiessen, W. H. ....	2,623.38
Sackney, W. ....	5,090.28	Thompson, N. L. ....	1,088.76
Sader, I. B. ....	1,754.93	Thomson, D. B. ....	1,885.72
Saliger, C. ....	2,628.85	Thorn, S. J. ....	3,115.45
Sane, D. M. ....	2,625.91	Tkach, M. O. ....	400.32
Sauvie, E. F. ....	5,012.85	Tkach, R. S. ....	2,780.68
Scharf, A. G. ....	383.10	Tonge, V. ....	2,683.40
Schergel, W. P. ....	4,823.16	Torgunrud, T. J. ....	4,768.51
Schick, E. E. ....	3,102.69	Tremblay, E. ....	313.00
Schick, J. G. ....	588.24	Tremere, R. L. ....	1,372.74
Schiffner, P. T. ....	772.00	Turnbull, R. M. ....	1,614.95
Schmunk, S. P. ....	870.82	Turnmire, C. T. ....	1,893.63
Schneider, R. M. ....	463.98	Turnmire, P. G. ....	5,115.44
Schofield, D. G. ....	913.57	Twist, J. D. ....	5,888.73
Schulties, M. M. ....	3,595.65	Twist, M. L. ....	706.49
Schwartz, O. ....	981.64	Tyremen, D. M. ....	250.57
Scopick, D. J. ....	361.32	Udsogn, P. M. ....	473.07
Scott, L. M. ....	5,031.04	Van Dusen, D. R. ....	566.29
Scott, Robert ....	3,794.51	Van Dusen, S. I. ....	181.14
Scott, Rosemary ....	1,644.94	Vanghel, J. A. ....	3,172.01
Scott, S. A. ....	2,492.42	Varga, A. A. ....	127.26
Scramstad, C. A. ....	4,714.90	Varju, M. ....	4,205.30
Seal, M. P. ....	1,269.80	Venne, L. ....	721.33
Shelton, D. M. ....	3,905.92	Wade, D. J. ....	303.36
Short, D. E. ....	855.40	Wahl, D. ....	801.18
Shortland, M. J. ....	1,078.78	Wahl, M. D. ....	710.40
Silljer, H. ....	1,904.06	Wainwright, M. F. ....	4,930.75
Simpson, L. ....	4,907.17	Wakeford, M. J. ....	1,617.36
Sinclair, C. A. ....	2,128.09	Waldner, J. ....	259.08
Sinkoski, V. J. ....	565.95	Wall, H. H. ....	1,383.61
Sitter, D. B. ....	1,373.76	Warn, L. L. ....	2,605.63
Smith, D. M. ....	3,210.88	Waslak, W. H. ....	4,279.91
Smith, J. N. ....	3,235.36	Watling, E. E. ....	1,466.44
Smith, M. J. ....	341.96	Watson, L. E. ....	313.51
Smith, R. W. ....	2,643.77	Watts, J. J. ....	5,140.61
Snider, M. G. ....	1,589.95	Waugh, C. K. ....	1,497.78
Solberg, C. A. ....	3,802.83	Weatherall, M. W. ....	1,580.04
Spicer, R. I. ....	1,758.21	Webb, E. V. ....	3,555.04
Spring, F. R. ....	1,607.10	Webb, S. E. ....	3,858.00
Springett, M. C. ....	5,895.00	Wernicke, A. R. ....	2,846.51
Stankewich, P. ....	1,726.72	Westwood, M. L. ....	1,626.96
Stattler, A. ....	6,015.00	Weweler, J. F. ....	794.30
Steele, C. R. ....	482.91	Wood, M. A. ....	2,976.56
Steele, M. M. ....	1,445.71	Wright, G. J. ....	894.20
Steiestol, L. M. ....	4,382.88	Wytrykush, M. M. ....	514.99
Steinhauer, D. M. ....	4,056.45	Yanke, J. M. ....	3,222.81
Steinkey, J. M. ....	1,438.73	Yaremchuk, L. E. ....	4,113.05
Steiro, R. ....	4,930.45	Yaschuk, M. P. ....	291.16
Stewart, S. F. ....	5,032.76	Yeo, N. J. K. ....	1,954.99
Storey, C. J. ....	887.97	Yeo, W. R. ....	4,315.56
Stratford, J. ....	727.97	Young, D. M. ....	916.67
Stuart, M. A. ....	744.48	Zaboysky, L. ....	568.12
Stusek, R. A. ....	3,226.36	Zaboysky, M. A. ....	5,061.52
Styles, I. L. ....	1,307.64	Zayas, R. A. ....	3,213.61
Summach, D. I. ....	4,488.00	Zeiner, F. J. ....	2,170.68
Sunde, P. J. ....	1,005.42	Payees under \$100.00 (19) ....	823.59
Sward, K. H. ....	760.82		
Sweeney, O. V. ....	6,708.00		
Symenuk, V. A. ....	1,250.26		
			\$ 1,164,690.07

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (11) .....\$ 140.90

## Other Expenses:

Belding Corticelli Ltd. ....	\$ 110.00	Magic-White (Western) Ltd. \$	1,210.00
Bell Shirt Co. Ltd. ....	472.50	Mid-West Paper Ltd. ....	556.37
Bonnie Stuart Shoes Ltd. ....	1,012.32	Milton Footwear Ltd. ....	1,968.57
Buckwolds Ltd. ....	5,148.69	Moffat, W. J. ....	181.44
Camsales Ltd. ....	112.27	Moose Jaw Printing Co. Ltd.	137.31
Canada Packers Ltd. ....	356.40	National Drugs Ltd. ....	270.17
Canaday's Apparel Ltd. ....	5,341.56	National Fruit Co. ....	503.43
Coats, J. & P., (Canada) Ltd.	552.45	Northern Shoe Mfg. Co. Ltd.	1,353.29
Commercial Printers Ltd. ....	299.33	O'Donnell, Father C. F. ....	530.00
Countrywide Factors Ltd. ....	6,005.44	Ontario Tobacco Co. Ltd. ....	247.50
Crown Royal Clothing Co. ....	203.00	Preston, J. A., Corp. ....	196.17
Crown Zellerbach Paper Co.		Printing Papers Ltd. ....	592.62
Ltd. ....	220.71	Procter & Gamble Co. of	
Deacon Brothers Sportswear		Canada Ltd. ....	318.88
Ltd. ....	240.00	Promislow & Co. (Regina)	
Dion Beauty & Barber Supply	774.78	Ltd. ....	10,939.12
Dominion Rubber Co. Ltd. ....	196.88	Purchasing Agency ....	648.12
Eaton, T., Co. Canada Ltd.	760.23	Queen's Printer ....	109.16
Economy Washer Sales &		Radio Supply & Service Ltd. ..	440.74
Service Ltd. ....	170.10	Reckitt & Colman (Canada)	
Emery Co. Ltd. ....	15,130.82	Ltd. ....	161.35
Father & Son ....	158.36	Regina News Ltd. ....	287.00
Federated Co-operatives Ltd. ..	1,962.77	Rock City Sales Ltd. ....	323.73
Fuller Brush Co. Ltd. ....	183.96	Saskatchewan Government	
Gaults (Saskatchewan) Ltd. ..	3,086.66	Printing Co. ....	171.12
Gillette of Canada Ltd. ....	121.52	Scott National Fruit Co. ....	1,043.12
Imperial Surgical Co. ....	2,623.00	Simmons Ltd. ....	1,731.44
Imperial Tobacco Sales Co. of		Simpsons-Sears Ltd. ....	897.22
Canada Ltd. ....	884.86	Singer Co. of Canada Ltd. ....	100.99
Ingram & Bell Ltd. ....	912.00	Snyder, M. L., & Son Ltd.	208.80
International Playing Card Co.		Stauffer Dobbie Ltd. ....	1,933.50
Ltd. ....	160.80	Tek Hughes Brushes Ltd. ....	188.96
Jackson, G. ....	176.00	Treasury Department,	
Jackson, P., Tobacco Sales		Taxation Branch ....	1,042.30
Ltd. ....	704.88	Tuckett Ltd. ....	506.88
Johnson & Johnson Ltd. ....	352.50	Vera's Dressmaking ....	1,840.99
Kendall Co. (Canada) Ltd. ....	389.50	Watson, J., Ltd. ....	225.20
Kenwood Mills Ltd. ....	768.76	Western Grocers Ltd. ....	456.57
Lambert, A., Inc. ....	889.91	Weston, G., Ltd. ....	983.37
Leader Department Store Ltd.	945.00	Williams, J. B., Co. (Canada)	
Leader Post Ltd. ....	825.00	Ltd. ....	208.75
Lever Bros. Ltd. ....	507.26	Zilz Distributors Ltd. ....	253.11
Lewis Stationery (1961) Ltd.	852.80	Payees under \$100.00 (86) ....	2,138.30
Lynn Beauty & Barber Supply			
Ltd. ....	113.61		
MacKenzie, W. L., & Co. Ltd.	272.00		
McCormicks Ltd. ....	323.24		

\$ 89,227.46

## ADMINISTRATION (\$145,778.59)

Branch Head—Salary .....	\$ 22,146.00
Permanent Positions—Salaries .....	97,800.99
Temporary Positions—Salaries .....	1,025.68
Day Labour, Casual and Part-Time Employment .....	2,590.46
Honorariums and Special Services .....	285.00
Repairs and Maintenance .....	524.67
Travel, Sustenance and Vehicle Expenses .....	5,677.40
Postage and Communications .....	10,028.90
Freight, Express, Cartage and Duty .....	183.15

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## ADMINISTRATION—(Concluded)

Contractual Services (Other) .....	\$	226.03
Stationery and Office Supplies .....		3,368.38
Miscellaneous Materials and Supplies .....		264.89
Compensation for Loss .....		115.49
Office Equipment .....		1,312.17
Sundry .....		229.38
	\$	145,778.59

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beaton, I. ....	\$	3,293.25	Maffet, D. ....	\$	4,332.00
Beddie, Dr. A. J. ....		22,146.00	Melnichuk, E. J. ....		4,745.44
Collins, E. I. ....		136.93	Moore, J. F. ....		4,524.00
Dubinsky, M. ....		105.00	Moroz, P. A. ....		167.83
Duffus, E. ....		2,214.12	Perras, H. O. ....		3,733.27
Ellis, M. M. ....		2,141.14	Steiestol, A. M. ....		266.48
Ellway, R. E. ....		6,253.01	Steiestol, J. ....		3,968.79
Fisher, B. J. ....		308.10	Steiner, E. ....		489.35
Harrison, Dr. K. ....		9,900.00	Thrussell, L. R. ....		4,788.00
Hill, C. T. ....		4,534.76	Tkachuk, N. E. ....		3,720.00
House, M. L. ....		3,720.00	Trieber, E. D. ....		4,188.00
Johnson, A. ....		3,342.00	White, J. D. ....		3,014.00
King, B. A. ....		4,438.36	Whiteman, H. W. ....		3,737.70
Knight, G. L. ....		3,332.80	Payees under \$100.00 (9) .....		290.24
Kubinski, Dr. H. M. ....		140.00			
McCaw, J. M. ....		3,505.56			
McDougall, F. H. ....		8,808.00		\$	123,848.13
McTaggart, M. J. ....		3,564.00			

## Travel, Sustenance and Vehicle Expenses:

Beddie, Dr. A. J. ....	\$	357.30
Galezzyk, S. ....		5,280.00
Payees under \$100.00 (5) .....		40.10
	\$	5,677.40

## Other Expenses:

Brock, S., Ltd. ....	\$	264.89	Postmaster .....	\$	1,515.00
Brydges Office Equipment .....			Purchasing Agency .....		2,612.94
Ltd. ....		731.78	Recordak of Canada Ltd. ....		580.39
College of Physicians & Surgeons of Saskatchewan .....		150.00	Saskatchewan Government .....		
Commercial Printers Ltd. ....		154.67	Telephones .....		8,506.95
Dictaphone Corp. Ltd. ....		137.00	Payees under \$100.00 (42) .....		1,180.11
Globe Envelopes Western Ltd. ....		186.73			
Moose Jaw Printing Co. Ltd. ....		101.81		\$	16,253.06
Pitney-Bowes of Canada Ltd. ....		130.79			

## FOOD SERVICES (\$456,849.94)

Permanent Positions—Salaries .....	\$	163,382.49
Temporary Positions—Salaries .....		15,138.96
Day Labour, Casual and Part-Time Employment .....		14,207.88
Freight, Express, Cartage and Duty .....		1,883.93
Contractual Services (Other) .....		272.80
Provisions .....		245,715.32
Miscellaneous Materials and Supplies .....		5,088.38
Taxes and Licences .....		125.89



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## FOOD SERVICES—(Continued)

Furniture, Furnishings and Fixtures .....	\$ 11,001.94
Sundry .....	32.35
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	\$ 456,849.94
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## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allan, A. M. ....	\$ 3,356.74	Lewis, E. C. ....	\$ 1,022.26
Anderson, J. B. ....	6,708.00	Locken, V. L. ....	4,276.28
Anderson, S. L. ....	519.53	McLean, M. ....	3,353.12
Bailey, A. ....	1,554.76	Magee, E. V. ....	3,395.74
Balerud, V. P. ....	1,675.88	Major, R. B. ....	3,547.24
Bennison, T. M. ....	3,414.10	Major, W. J. ....	4,167.20
Berbenik, H. ....	299.68	Marshall, N. J. ....	1,028.20
Boszak, M. ....	1,518.85	Mason, H. ....	1,720.11
Brigham, W. H. ....	293.44	Mason, V. H. ....	3,125.41
Brown, A. A. ....	3,338.25	Matteson, E. A. ....	3,296.25
Buzinski, M. E. ....	3,418.47	Meland, I. N. ....	3,386.35
Callahan, G. W. ....	4,661.79	Middlebrook, E. G. ....	3,153.71
Callahan, M. ....	1,281.21	Monczko, D. ....	1,532.08
Cave, B. L. ....	1,030.35	Muirhead, M. E. ....	3,408.85
Chan, T. L. ....	4,384.75	Neil, R. ....	386.66
Clarke, L. D. ....	4,471.86	Nicholas, B. L. ....	3,393.49
Cochrane, I. H. ....	1,088.79	North, F. W. ....	3,643.05
Collins, E. I. ....	1,070.15	Paul, C. A. ....	1,025.84
Cowan, E. ....	3,147.95	Paulette, B. L. ....	318.68
Cundall, A. I. ....	4,267.35	Payne, C. J. ....	672.98
Doyle, A. L. ....	3,390.57	Pearson, M. L. ....	1,987.99
Dratwa, C. ....	3,381.52	Rask, H. ....	279.52
Dunham, E. ....	4,012.50	Ritchie, V. K. ....	3,355.11
Elsworth, C. ....	3,415.83	Rollie, M. E. ....	568.04
Fink, F. G. ....	1,054.99	Ross, I. B. ....	3,255.11
Flint, R. ....	130.94	Seymour, J. M. ....	925.78
Foley, M. R. ....	3,411.10	Shepherd, C. F. ....	3,348.47
Fouracres, D. J. ....	932.00	Smith, A. V. ....	3,307.50
Gannon, J. D. ....	325.30	Snyder, W. ....	1,211.75
Garvin, F. E. ....	4,275.52	Spott, D. M. ....	688.07
Georgeson, T. P. ....	4,896.57	Steward, M. R. ....	1,068.06
Gerylewich, S. ....	645.05	Stuart, M. F. ....	3,462.10
Hall, R. C. ....	811.75	Tarrant, E. M. ....	3,482.69
Hanson, M. ....	1,543.97	Thul, R. P. ....	4,224.35
Holmstrom, E. W. ....	2,049.20	Uteley, C. ....	304.54
Honeysette, L. ....	160.25	Walker, H. ....	1,678.37
Horsnall, H. ....	4,384.46	Witt, O. ....	4,212.97
Huber, G. ....	798.04	Wright, E. I. ....	3,209.00
Keck, T. A. ....	1,101.05	Payees under \$100.00 (3) ....	175.58
Keller, S. N. ....	2,426.18		
King, E. J. ....	3,251.25		
Krajewski, W. ....	4,230.89		
		\$ 192,729.33	

## Other Expenses:

Bain, D. H., Ltd. ....	\$ 1,080.00	Colgate-Palmolive Ltd. ....	\$ 504.12
Benoliel Industries Ltd. ....	830.00	Crown Zellerbach	
Bowes Co. Ltd. ....	350.75	Paper Co. Ltd. ....	1,395.63
Box Elder Colony ....	115.00	De Laval Co. Ltd. ....	369.00
Brock, S., Ltd. ....	479.37	Dickson Importing Co. Ltd. ..	912.00
Burns & Co. Ltd. ....	20,855.60	Diversey Corp. (Canada) Ltd.	388.56
Canada Packers Ltd. ....	6,275.90	Dominion Fruit Ltd. ....	2,720.99
Canadian Laboratory		Dominion Rubber Co. Ltd. ....	292.32
Supplies Ltd. ....	539.03	Erindale Foods Ltd. ....	395.95
Cassidy's Ltd. ....	677.21	Federated Co-operatives Ltd.	743.04

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## FOOD SERVICES—(Concluded)

## Other Expenses:—(Concluded)

Fishermen's Co-operative		Russell Food Equipment Ltd. ...\$	1,072.41
Federation .....	3,667.95	Salada Foods Ltd. ....	1,964.52
Foodcraft Laboratories Ltd. ...	1,638.72	Saskatchewan Co-operative	
Fry-Cadbury Ltd. ....	376.28	Creamery Association Ltd. ...	22,572.47
Fuhrmann Meats Ltd. ....	9,426.04	Scott-Bathgate Ltd. ....	230.23
General Plastics Co. Ltd. ....	2,585.55	Scott National Fruit Co. ....	1,126.91
Gershman Produce .....	172.00	Sharpe, W. J., & Co. Ltd. ....	3,301.80
Glesly, M. ....	2,108.00	Sinclair, J. M., Ltd. ....	3,441.35
Hobart Food Equipment .....	394.91	Soo-Security Motorways Ltd. ....	1,800.60
Hobart Mfg. Co. Ltd. ....	353.12	Stafford Foods Ltd. ....	7,333.38
Intercontinental Packers Ltd. ....	15,332.14	Stafford, J. D., Enterprises	
Johnstone Dairies Ltd. ....	11,029.06	Ltd. ....	2,093.26
Kelley Roberts Ltd. ....	303.65	Standard Brands Ltd. ....	1,984.60
Kensol Products Ltd. ....	107.14	Swift Canadian Co. Ltd. ....	12,174.24
Kraft Foods Ltd. ....	3,112.36	Treasury Department,	
Love Bros. & Co. ....	182.52	Taxation Branch .....	125.89
Macdonalds Consolidated Ltd. ....	36,567.15	Vinegars Ltd. ....	566.53
Marshall Wells of Canada		Wear-Ever Aluminum .....	216.06
Ltd. ....	123.29	Western Canada Vegetable	
Mid-West Paper Ltd. ....	518.32	Oil Products Ltd. ....	890.17
Moose Jaw Co-operative		Western Grocers Ltd. ....	27,722.43
Association Ltd. ....	352.83	Weston Bakeries Ltd. ....	168.00
Nabob Foods .....	677.16	Weston, G., Ltd. ....	232.89
National Fruit Co. ....	8,295.03	Wiley, F. H., Ltd. ....	569.50
Palm Dairies Ltd. ....	20,444.86	Payees under \$100.00 (20) ...	489.21
Paulin Chambers Co. Ltd. ....	296.20		
Pell's Restaurant Supply Ltd. ....	7,825.65		
Robin Hood Flour Mills Ltd. ...	9,229.76		
			\$ 264,120.61

## OPERATIONS AND MAINTENANCE (\$704,509.65)

Permanent Positions—Salaries .....	\$ 381,157.29
Temporary Positions—Salaries .....	7,533.65
Day Labour, Casual and Part-Time Employment .....	5,298.97
Rents, Insurance and Utility Services .....	72,634.29
Repairs and Maintenance .....	9,662.40
Travel, Sustenance and Vehicle Expenses .....	1,438.60
Freight, Express, Cartage and Duty .....	1,179.98
Contractual Services (Other) .....	1,523.21
Stationery and Office Supplies .....	134.11
Scientific and Educational Supplies .....	135.69
Provisions .....	233.16
Clothing and Clothing Material .....	5,919.38
Coal, Wood and Other Fuels .....	43,434.37
Truck, Tractor, Aircraft and Machinery Supplies .....	2,841.10
Maintenance and Construction Materials .....	47,477.56
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 2,424.38
Mechanical and Radio Supplies and Parts .....	14,249.16
Cleaning Materials and Supplies .....	33,095.64
Toiletry Supplies .....	3.95
Other Miscellaneous Materials and Supplies .....	19,423.69
	69,196.82
Taxes and Licences .....	2,117.65
Passenger Vehicles .....	7,684.03
Trucks, Tractors and Other Motor Propelled Vehicles .....	4,386.63
Furniture, Furnishings and Fixtures .....	3,111.38
Construction, Maintenance and Farming Equipment .....	37,362.77
Sundry .....	46.61
	\$ 704,509.65

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allen, V. T. ....	\$ 4,206.89	Mitchell, O. D. ....	\$ 5,215.11
Anderson, C. L. ....	3,849.04	Mitchell, P. A. ....	4,658.29
Anhorn, E. M. ....	3,324.00	Mooney, A. E. ....	5,729.13
Avery, W. G. ....	5,697.00	Muirhead, R. T. ....	4,104.00
Ball, W. N. ....	5,675.17	Myers, T. P. ....	4,578.28
Barnett, G. P. ....	1,456.49	Opperman, A. W. ....	4,549.67
Baum, S. ....	3,085.27	Pearson, M. L. ....	1,491.82
Beaton, J. C., (Sr.) ....	3,743.58	Pederson, A. C. ....	4,368.00
Bernard, N. J. ....	6,228.55	Peters, L. ....	4,176.00
Bisskey, E. D. ....	5,664.85	Piasecki, J. J. ....	1,031.23
Blackman, T. ....	6,535.14	Pockiak, M. ....	3,354.66
Brigham, W. H. ....	1,294.76	Pratte, G. ....	6,827.67
Brownlee, E. V. ....	727.29	Pratt, J. ....	6,299.15
Claffey, E. R. ....	4,252.90	Prentice, B. ....	5,281.61
Collins, E. D. ....	4,844.14	Rask, D. A. ....	3,053.59
Craig, A. R. ....	3,720.00	Rask, H. ....	948.43
Craig, D. ....	3,811.49	Rask, P. H. ....	1,040.76
Craik, D. L. ....	5,010.98	Reeve, R. J. ....	1,097.64
Dahlin, E. C. ....	3,624.00	Ridley, W. ....	3,192.72
Dakin, D. A. ....	1,605.17	Rodatz, K. W. ....	5,308.60
Dakin, J. E. ....	289.24	Rose, F. E. ....	4,400.00
Dowse, B. J. ....	3,636.49	Rose, W. A. ....	2,456.07
Doyle, S. L. ....	5,361.72	Russell, R. G. ....	5,045.63
Duffus, J. M. ....	8,148.00	Scharf, M. ....	302.90
Elmer, C. E. ....	3,980.39	Schuett, G. L. ....	789.56
Endo, G. N. ....	4,295.80	Schwartz, F. A. ....	4,201.58
Fossum, H. ....	5,135.44	Sealy, E. ....	3,990.00
Frew, A. ....	5,144.55	Sharpe, J. W. ....	2,975.36
Gallagher, T. W. ....	3,741.62	Shelton, D. L. ....	4,524.00
Gould, A. M. ....	3,271.31	Shelton, K. W. ....	1,011.58
Hala, C. ....	410.78	Sheppard, J. A. ....	5,090.02
Hanchar, A. R. ....	3,013.37	Sheppard, W. R. ....	1,502.37
Hanham, M. ....	3,050.92	Springer, G. D. ....	3,753.40
Harrison, G. W. ....	4,686.41	Stefiuk, J. ....	5,893.82
Henderson, J. T. ....	4,350.29	Steinke, R. ....	4,587.00
Huckabay, K. A. ....	5,586.40	Sweeney, J. ....	5,508.00
Inglis, C. N. ....	3,503.16	Talbot, C. L. ....	1,449.62
Inwards, G. ....	3,649.64	Tarrant, J. E. ....	3,878.62
Johnson, A. E. ....	687.90	Taylor, F. B. ....	9,156.00
Jordan, W. W. ....	4,322.58	Thomson, K. J. ....	1,162.48
Korolyk, K. ....	1,425.29	Tollefson, E. C. ....	3,720.00
Kosolofski, B. ....	5,108.44	Tondevoid, V. H. ....	4,288.73
Kossick, D. A. ....	619.87	Torgunrud, D. N. ....	4,270.00
Kossick, S. S. ....	5,694.94	Torgunrud, E. ....	5,143.64
Lacerte, J. ....	625.92	Urquhart, G. W. ....	6,182.25
MacArthur, H. M. ....	4,428.00	Wagner, P. ....	4,754.75
MacKinnon, P. P. ....	6,075.93	Wahl, P., (Jr.) ....	4,910.34
McCann, J. E. ....	702.58	Warren, R. ....	289.24
McLeod, N. A. ....	1,432.09	Weins, H. ....	133.49
McMillan, J. ....	4,109.96	Wiebe, P. ....	283.68
McMurchy, A. ....	289.24	Wostradowski, R. ....	3,070.54
McMurdo, J. I. ....	6,164.99	Yaschuk, M. P. ....	995.85
McNaught, R. C. ....	4,525.08	Payees under \$100.00 (4) .....	155.34
McPherson, J. A. ....	4,300.65		
Meling, J. ....	1,552.90		
Millar, H. ....	6,129.09		
			\$ 393,989.91

## Travel, Sustenance and Vehicle Expenses:

Bowman Bros. Ltd. ....	\$ 204.48	Payees under \$100.00 (17) ....	\$ 555.08
Central Motor Co. (1963) Ltd. ....	260.41		
Federated Co-operatives Ltd. ...	121.14		\$ 1,438.60
Tondevoid, V. H. ....	297.49		

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

## Other Expenses:

Air Waves Radio & T.V. Ltd. ....	\$ 565.11	Excel Appliance Co. Ltd. ....	\$ 188.00
American Sterilizer Co. of Canada Ltd. ....	233.78	Federated Co-operatives Ltd. ...	335.50
Arlin Co. ....	277.15	Ford-Smith Machine Co. Ltd. ....	152.60
Arrow Electric ....	120.09	Fuller Brush Co. Ltd. ....	361.94
Ashdown, J. H., Hardware Co. Ltd. ....	287.43	General Recorders Co. ....	209.63
Bailey Meter Co. Ltd. ....	334.95	General Steel Wares Ltd. ....	149.80
Baker Instruments Ltd. ....	220.76	Grace, W. R., & Co. of Canada Ltd. ....	617.70
Bearing & Transmission Ltd. ....	423.94	Graham, P. W., & Sons (1963) Ltd. ....	736.22
Beaver Lumber Co. Ltd. ....	3,428.21	Great West Auto Electric Ltd. ....	669.12
Blackwood Wholesale Hardware Co. Ltd. ....	386.14	Great West Supply & Findings Ltd. ....	668.16
Bowman Bros. Ltd. ....	305.97	Handfield Motors ....	7,696.50
Brakes & Wheels ....	288.75	Hicks Baker Ltd. ....	160.00
British America Paint Co. Ltd. ....	1,098.89	Hicks, W. W., & Co. ....	3,882.09
British American Oil Co. Ltd. ....	581.30	Hilderman, D., & Sons Ltd. ...	200.00
Brock, S., Ltd. ....	20,345.28	Hobart Food Equipment ....	1,162.41
Broom Craft Co. Ltd. ....	206.99	Honeywell Controls Ltd. ....	1,482.93
Buckwolds Ltd. ....	883.48	Husky Oil Canada Ltd. ....	8,597.63
Canada's Apparel Ltd. ....	2,933.44	Imperial Oil Ltd. ....	148.22
Canadian General Electric Co. Ltd. ....	4,944.14	Indequip Sales Ltd. ....	5,723.38
Canadian Liquid Air Co. Ltd. ....	369.35	Jackson, G. N., Ltd. ....	3,738.70
Canadian National Railways ...	146.52	Johnston, W., Electric Ltd. ....	3,955.14
Canadian Pittsburgh Industries Ltd. ....	2,483.03	Johnston, W. R., & Co. Ltd. ....	452.20
Canadian Westinghouse Co. Ltd. ....	5,470.76	Keith, C. I., Lessee Dealer Ltd. ....	1,014.32
Central Motor Co. (1963) Ltd. ....	4,155.26	Kensol Products Ltd. ....	5,483.59
Clarke, H. F., Ltd. ....	370.29	La France Textiles (Canada) Ltd. ....	1,391.48
Coats, J. & P., (Canada) Ltd. ....	297.28	Lever Bros. Ltd. ....	374.37
Colgate-Palmolive Ltd. ....	1,597.06	MacKay Morton Ltd. ....	1,757.66
Countrywide Factors Ltd. ....	512.45	McKenzie Auto Equipment Ltd. ....	1,226.09
Crane Supply ....	959.01	Mac's Cycle Service ....	102.16
Cunningham, W. H., & Hill Ltd. ....	272.90	Magic-White (Western) Ltd. ....	8,433.30
Cushing, R. L., Millwork Co. Ltd. ....	3,182.59	Marshall Wells of Canada Ltd. ....	2,574.18
Darling Bros. Ltd. ....	349.06	Martin Senour Co. Ltd. ....	121.09
Davidson, W. K., & Co. Ltd. ....	126.43	Mid-West Paper Ltd. ....	385.65
Dazzle Products Ltd. ....	655.37	Montgomery Bros. Ltd. ....	3,673.55
Dearborn Chemical Co. Ltd. ...	376.89	Moose Jaw, City of Moose Jaw, Co-operative Association Ltd. ....	915.77
Department of Labour, Boilers & Pressure Vessels	385.00	Morrison, J., Brass Mfg. Co. Ltd. ....	323.47
Department of Labour, Electrical Inspection ....	145.30	Morse, R., Corp. Ltd. ....	2,547.23
Dominion Rubber Co. Ltd. ....	1,486.43	Morton, W. H., & Co. Ltd. ...	306.71
Domtar Chemicals Ltd. ....	2,080.00	Niagara Brand Chemicals ....	1,354.55
Drew Chemical Ltd. ....	818.55	Norman's Tire Centre ....	227.35
Duke Paints Ltd. ....	720.06	Norm's Electric Motor Repair ....	1,204.90
Dustbane Products Ltd. ....	828.49	Northern Auto Parts Ltd. ....	151.43
Electric Equipment Co. Ltd. ...	140.97	Northern Electric Co. Ltd. ....	979.47
Electronics Corp of America (Canada) Ltd. ....	194.72	Otis Elevator Co. Ltd. ....	816.58
Emco Ltd. ....	320.23	Paper & Stationers Ltd. ....	131.15
Emery Co. Ltd. ....	638.51	Peacock Bros. Ltd. ....	1,076.76
Empire Soap Co. Ltd. ....	1,654.21	Plant Maintenance Equipment Ltd. ....	1,252.28
Eutectic Welding Alloys Co. of Canada Ltd. ....	138.89	Prairie Fire Extinguisher Co. ....	248.40
		Price, E. H., Ltd. ....	555.99
		Promislow & Co. (Regina) Ltd. ....	319.38



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Concluded)

## OPERATIONS AND MAINTENANCE—(Concluded)

*Other Expenses:—(Concluded)*

Radio Supply & Service Ltd. \$	1,711.23	Sterling Motors (1961) Ltd. \$	7,739.00
Railroad Concrete Products Co. ....	391.97	Stevens & Son Ltd. ....	313.40
Refrigeration Installations Ltd. ....	732.37	Superior Disinfecting & Furnigating Ltd. ....	870.00
Regina Hardware Ltd. ....	252.45	Swift Canadian Co. Ltd. ....	233.16
Riley Sales Ltd. ....	140.00	T. V. Sales & Service Ltd. ....	326.53
Ross Disposable Products Ltd. ....	231.66	Taylor Instrument Companies of Canada Ltd. ....	105.39
Royalite Oil Co. Ltd. ....	1,337.32	Television Centre ....	534.23
Russell Food Equipment Ltd. ....	161.20	Texaco Canada Ltd. ....	241.93
Safety Supply Co. ....	215.88	Tool Shed ....	150.26
Saskatchewan Government Insurance Office ....	440.12	Trane Co. of Canada Ltd. ....	2,793.63
Saskatchewan Power Corporation ....	89,207.22	Treasury Department, Taxation Branch ....	2,027.65
Saskatoon Boiler Mfg. Co. Ltd. ....	1,759.70	West Chemical Products Ltd. ....	741.34
Schwartz Metal & Supply Co. ....	1,016.97	Westair Sales Co. ....	387.28
Sherwin Williams Co. of Canada Ltd. ....	756.47	Westeel Products Ltd. ....	986.20
Sherwin Williams Paint & Wallpaper Store ....	1,306.65	Western Drilling Supplies Ltd. ....	10,180.39
Simmons Ltd. ....	288.58	Western Grocers Ltd. ....	366.50
Sinclair, A. J. Ltd. ....	2,084.99	Western Supplies Ltd. ....	3,703.93
Singer Co. of Canada Ltd. ....	2,976.35	Wheeler, F., Ltd. ....	121.20
Sonic Supplies Ltd. ....	814.78	Whitlock Marlatt Ltd. ....	634.55
Soo-Security Motorways Ltd. ....	774.58	Williams, R. T., & Son Ltd. ....	684.58
		Payees under \$100.00 (101) ...	2,758.30
			<u>\$ 309,081.14</u>

## FARM AND GARDEN (\$41,915.42)

Permanent Positions—Salaries .....	\$ 31,427.65
Temporary Positions—Salaries .....	3,324.97
Truck, Tractor, Aircraft and Machinery Supplies .....	317.90
Miscellaneous Materials and Supplies .....	1,847.13
Trucks, Tractors, and Other Motor Propelled Vehicles .....	2,670.45
Construction, Maintenance and Farming Equipment .....	2,283.45
Sundry .....	43.87
	<u>\$ 41,915.42</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amiss, J. D. .... \$	190.63	Pruden, J. A. .... \$	1,044.78
Baender, E. O. ....	4,208.71	Smith, K. W. ....	4,020.00
Culver, F. ....	5,425.37	Steiro, R. I. ....	3,804.61
Gordon, A. R. ....	3,505.95	Yulke, R. M. ....	1,044.78
Grant, G. S. ....	1,044.78		
Holt, H. S. ....	3,392.99		
Korolyk, S. ....	3,662.02		
Koshman, S. ....	3,408.00		
			<u>\$ 34,752.62</u>

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (1) ..... \$ 1.30

*Other Expenses:*

Acton Equipment Ltd. .... \$	4,923.92	Rosenblat, E. .... \$	455.00
Blackwood Wholesale Hardware Co. Ltd. ....	256.00	Steele-Briggs Seeds Ltd. ....	178.40
Federated Co-operatives Ltd. ....	186.76	Payees under \$100.00 (11) ....	164.17
Jackson, G. ....	364.00		
Mumford-Medland Ltd. ....	287.97		
Nicholson, R. A., Ltd. ....	345.28		
			<u>\$ 7,161.50</u>

## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT (\$935,249.96)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$82,631.07)

Permanent Positions—Salaries .....	\$	40,383.29
Temporary Positions—Salaries .....		1,003.14
Day Labour, Casual and Part-Time Employment .....		1,697.21
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		8,942.97
Allowances and Care of Persons .....		4,045.83
Professional and Technical Services .....		445.75
Rents, Insurance and Utility Services .....		851.67
Travel, Sustenance and Vehicle Expenses .....		434.60
Contractual Services (Other) .....		210.25
Scientific and Educational Supplies .....		326.23
Medical and Hospital Supplies .....		11,265.73
Clothing and Clothing Material .....		390.10
Maintenance and Construction Materials .....		1,972.31
Miscellaneous Materials and Supplies .....		3,416.84
Taxes and Licences .....		115.75
Furniture, Furnishings and Fixtures .....		1,947.70
Educational and Scientific Equipment .....		467.48
Construction, Maintenance and Farming Equipment .....		4,714.22
	\$	82,631.07

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brown, G. K. ....	\$	400.20	Phillips, J. I. ....	\$	701.39
Bryant, D. ....		4,692.00	Tomaszewski, W. ....		3,747.34
Bryce, E. S. ....		3,663.00	Wallis, I. D. ....		3,008.50
Galambos, Dr. M. ....		11,621.00	Warren, W. ....		969.68
Hill, E. L. ....		3,785.68	Payees under \$100.00 (7) ....		281.28
Huculak, G. E. ....		5,292.00			
Kulik, A. ....		267.80			
Kushneryk, S. F. ....		206.57		\$	43,083.64
MacDonald, H. K. ....		4,447.20			

*Travel, Sustenance and Vehicle Expenses:*

Wallis, I. D. ....	\$	332.20
Payees under \$100.00 (3) ....		102.40
	\$	434.60

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$	107.82	Cow & Gate (Canada) Ltd. ....	\$	603.66
American Hospital Supply ....		1,355.42	Crown Zellerbach		
Ash Temple Ltd. ....		766.50	Paper Co. Ltd. ....		197.50
Ashdown, J. H. Hardware			Cyanamid of Canada Ltd. ....		264.16
Co. Ltd. ....		321.46	De La Gorgendiere, Mrs. H. ....		209.50
Bapco Paint Supply Ltd. ....		139.42	Dental Co. of Canada Ltd. ....		228.46
Beaver Lumber Co. Ltd. ....		199.50	Emery Co. Ltd. ....		327.60
Bristol Laboratories of			Fayerman Bros. Ltd. ....		989.04
Canada Ltd. ....		316.34	Fisher & Burpe Ltd. ....		122.85
British Drug Houses			Frosst, C. E., & Co. ....		239.22
(Canada) Ltd. ....		105.35	Geigy (Canada) Ltd. ....		801.94
Buckwolds Ltd. ....		118.65	Graham, Mrs. W. ....		768.21
Burroughs Wellcome & Co.			Harder, Mrs. J. ....		1,740.00
(Canada) Ltd. ....		100.80	Hoechst Pharmaceuticals of		
Calmic Ltd. ....		111.86	Canada Ltd. ....		154.00
Canfilm Screen Service Ltd. ...		839.67	Hoffmann-La Roche Ltd. ....		1,885.10
Chad Bros. ....		372.46	Holy Family Hospital,		
Ciba Co. Ltd. ....		351.92	Prince Albert		1,918.89
College of Physicians &			Horner, F. W. Ltd. ....		441.92
Surgeons of Saskatchewan		150.00	Ingram & Bell Ltd. ....		291.88

## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

*Other Expenses:—(Concluded)*

Johnson & Johnson Ltd. ....	244.15	Saskatchewan Timber Board .....	1,352.82
Johnston, W., Electric Ltd. ...	340.22	Searle, G. D., & Co. of	
Lewiscraft .....	1,343.09	Canada Ltd. ....	299.68
Morse, R., Corp. Ltd. ....	3,065.38	Singer Co. of Canada Ltd. ....	607.83
National Drugs Ltd. ....	119.99	Smith & Nephew Ltd. ....	160.09
Olson, C. ....	142.15	Squibb, E. R., & Sons Ltd. ....	307.88
Optical Dispensary .....	200.00	Strasenburgh, R. J., Co. of	
Ozmun, Mrs. C. ....	1,110.00	of Canada Ltd. ....	172.75
Parke-Davis & Co. Ltd. ....	258.54	Tomlinson, Dr. T. K. ....	462.00
Poulenc Ltd. ....	166.00	Tool Shed .....	186.39
Prince Albert Community		Treasury Department,	
Clinic .....	851.41	Taxation Branch .....	115.75
Prince Albert Dental		Upjohn Co. of Canada .....	866.94
Laboratory Ltd. ....	232.55	Warner-Lambert Canada Ltd.	108.90
Prince Albert Foundry Ltd. ...	175.48	White Cross Surgical	
Prince Albert Medical Clinic	2,161.54	Instruments Ltd. ....	224.13
Prince Albert Victoria		Wyeth, J., & Bro. (Canada)	
Union Hospital .....	2,592.03	Ltd. ....	200.16
Revelstoke Building		X-Ray & Radium Industries	
Materials Ltd. ....	308.49	Ltd. ....	242.39
Riekman, Dr. G. A. ....	1,030.00	Payees under \$100.00 (87) ....	2,243.50
Robins, A. H., Co. of			
Canada Ltd. ....	132.30		
Sandoz Pharmaceuticals Ltd. ...	547.20		
			\$ 39,112.83

## NURSING AND PATIENT CARE (\$368,347.59)

Permanent Positions—Salaries .....	\$ 287,211.07
Temporary Positions—Salaries .....	20,707.46
Day Labour, Casual and Part-Time Employment .....	21,881.59
Repairs and Maintenance .....	180.70
Travel, Sustenance and Vehicle Expenses .....	1,290.58
Contractual Services (Other) .....	833.53
Scientific and Educational Supplies .....	174.99
Provisions .....	3,218.11
Clothing and Clothing Material .....	10,989.79
Miscellaneous Materials and Supplies .....	6,352.38
Taxes and Licences .....	391.85
Furniture, Furnishings and Fixtures .....	14,952.32
Sundry .....	163.22
	\$ 368,347.59

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adams, E. G. ....	\$ 3,192.40	Boulanger, G. J. ....	\$ 2,289.69
Adams, E. M. ....	438.43	Brown, G. M. ....	2,483.43
Akre, J. M. ....	2,190.02	Bryant, V. ....	2,552.77
Anderson, L. S. ....	3,403.58	Burymuk, J. ....	3,698.47
Auramenko, R. M. ....	3,151.10	Button, E. C. ....	6,972.00
Balon, A. S. ....	3,671.56	Cassin, H. M. ....	4,693.51
Bannerman, D. B. ....	3,130.95	Chrispen, E. J. ....	3,200.96
Baribeau, E. M. ....	934.10	Christopherson, V. M. ....	753.79
Bastian, K. ....	5,974.72	Chrutz, B. ....	3,852.00
Beaudry, D. J. ....	956.27	Chrutz, M. M. ....	3,668.58
Bechtold, D. ....	5,724.00	Clarke, J. G. ....	1,218.57
Beres, R. P. ....	322.08	Crawford, J. A. ....	368.19
Berezowsky, P. Y. ....	3,609.86	Croteau, R. ....	1,520.40
Bernier, D. E. ....	2,528.74	Cupid, C. A. ....	2,438.00

## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Dalen, L. O. ....	\$ 348.75	Lund, M. ....	\$ 3,330.82
Danbrook, H. S. ....	5,883.10	Lyons, G. A. ....	3,614.47
Dean, D. M. ....	2,957.44	McDaniel, P. E. ....	250.74
Delhommeau, A. M. ....	3,633.22	Mannweiler, E. S. ....	3,650.72
Dennison, A. M. ....	3,330.26	Manseau, A. D. ....	2,770.86
Dennison, S. D. ....	1,961.38	Martyn, M. L. ....	290.87
Doucette, L. ....	817.96	Mattock, K. ....	2,937.75
Dudley, S. C. ....	2,651.64	Matz, F. L. ....	3,718.28
Duffus, R. L. ....	6,001.00	Mayer, E. T. ....	588.95
Dunlop, K. F. ....	1,255.07	Mergel, B. A. ....	5,782.06
Dutruit, L. J. ....	1,042.05	Molitwenik, N. ....	1,466.72
Eldstrom, L. ....	671.47	Molitwenik, A. T. ....	840.18
Fekete, A. H. ....	3,027.54	Mortenson, E. F. ....	5,909.00
Fekete, E. M. ....	1,169.17	M-Poole, R. N. ....	239.18
Flogan, A. E. ....	582.05	Mrazek, B. M. ....	1,763.01
Fraser, E. A. ....	1,072.92	Murdy, N. ....	439.33
Fremont, A. E. ....	233.00	Neefs, L. R. ....	1,853.39
Frenette, G. R. ....	841.60	Newberry, K. E. ....	2,705.59
Frenette, L. ....	119.39	O'Connell, A. M. ....	706.76
Frenette, M. ....	822.60	Painchaud, L. ....	662.73
Frenette, P. ....	921.66	Painchaud, P. J. ....	2,323.34
Gaboriau, L. I. ....	3,639.22	Parenteau, M. E. ....	3,584.36
Gallagher, E. A. ....	3,680.52	Pellerin, D. M. ....	2,363.48
Geoghegan, J. M. ....	798.29	Perreault, P. M. ....	348.75
Geoghegan, J. T. ....	6,226.53	Peterson, H. E. ....	874.86
Gillen, A. ....	758.08	Pillipow, A. A. ....	6,227.61
Goller, H. J. ....	442.01	Potts, H. ....	3,667.82
Gosselin, D. A. ....	2,964.53	Povey, W. ....	388.76
Gunness, G. A. ....	953.95	Rebryna, O. ....	3,268.91
Halliday, K. G. ....	281.87	Richards, D. I. ....	3,487.93
Hanson, W. L. ....	3,646.72	Richford, D. ....	6,062.81
Hembroff, V. D. ....	1,473.80	Richford, I. M. ....	1,097.21
Highway, J. B. ....	521.17	Rodgers, M. M. ....	228.00
Holowachuk, G. W. ....	296.12	Russell, M. W. ....	3,672.65
Homer, J. ....	659.76	Seesequasis, J. G. ....	2,673.35
Hooton, E. M. ....	3,544.60	Semkiw, O. J. ....	1,960.69
Hubel, M. ....	1,049.96	Semkiw, M. H. ....	2,046.73
Isbister, D. P. ....	3,047.80	Sherlock, B. M. ....	1,297.71
Jaspar, M. P. ....	2,806.46	Simonson, A. B. ....	4,702.08
Johnson, G. E. ....	714.59	Switzer, I. W. ....	1,558.75
Johnson, H. ....	3,106.82	Thompson, F. D. ....	3,356.87
Jorgenson, E. J. ....	4,441.50	Tooley, P. ....	425.99
Kading, J. S. ....	456.01	Tooley, T. ....	3,438.12
Kaminesky, E. ....	2,604.64	Vandesype, M. G. ....	5,806.66
Kiryk, W. ....	3,552.70	Warren, W. ....	313.02
Klama, E. A. ....	949.21	Wilder, F. ....	2,026.99
Kolke, R. C. ....	5,983.66	Wood, G. H. ....	5,999.49
Kolke, M. E. ....	6,345.25	Yates, M. ....	3,313.57
Kos, H. J. ....	3,166.51	Zacharias, M. G. ....	1,087.75
Kot, A. J. ....	6,040.57	Zharaschuk, W. ....	282.59
Kruger, D. G. ....	2,907.31	Zdrill, E. M. ....	2,097.14
Kushneryk, S. F. ....	967.94	Payees under \$100.00 (11) ....	489.28
Laurin, L. C. ....	1,292.47		
Lefrancois, S. L. ....	2,982.75		
Lowe, A. ....	3,675.76		\$ 329,800.12
Lukasiewicz, C. T. ....	1,544.92		

## Travel, Sustenance and Vehicle Expenses:

Geoghegan, J. T. ....	\$ 156.56
Saskatchewan Transportation Co. ....	933.68
Payees under \$100.00 (10) ....	200.34
	\$ 1,290.58



## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Other Expenses:

Beecham Products Ltd. ....	\$ 122.40	Milton Footwear Ltd. ....	\$ 1,742.25
Buckwolds Ltd. ....	2,076.43	Moose Jaw Mattress & Bedding Co. ....	761.25
Canadian Permag Products Ltd. ....	115.83	National Drugs Ltd. ....	651.19
Circle Bar Knitting Co. Ltd. ....	220.00	National Fruit Co. ....	224.33
Colgate-Palmolive Ltd. ....	622.25	Northern Shoe Mfg. Co. Ltd. ....	1,097.78
Countrywide Factors Ltd. ....	116.34	Ontario Tobacco Co. Ltd. ....	222.56
Dion Beauty & Barber Supply	213.26	Parkhill Bedding & Furniture Ltd. ....	885.60
Eagle Stationery Ltd. ....	8,990.36	Promislow & Co. (Regina) Ltd. ....	3,294.40
Eaton, T., Co. Canada Ltd. ...	711.84	Rock City Sales Ltd. ....	694.88
Emery Co. Ltd. ....	1,442.80	Scott National Fruit Co. ....	670.97
Empire Soap Co. Ltd. ....	310.50	Simpsons-Sears Ltd. ....	2,865.30
Gillette of Canada Ltd. ....	301.95	T. V. Radio Shop ....	188.56
Hobby & Craft Centre ....	275.85	Textile Products Co. Ltd. ....	1,046.52
Hotel & Hospital Supply Ltd.	986.71	Treasury Department, Taxation Branch ....	391.85
Imperial Tobacco Sales Co. of Canada Ltd. ....	843.14	Tuckett Ltd. ....	206.71
Indequip Sales Ltd. ....	132.80	West Chemical Products Ltd.	113.22
Ingram & Bell Ltd. ....	126.00	West Side Shoe Repair ....	767.50
Jackson, P., Tobacco Sales Ltd. ....	639.54	Weston G., Ltd. ....	354.47
Johnson & Johnson Ltd. ....	330.15	Wilkins, R. C., Co. Ltd. ....	104.92
Johnston, W., Electric Ltd. ...	176.33	Payees under \$100.00 (36) ....	1,426.72
MacKenzie, W. L., & Co. Ltd.	113.76		
Marshall Wells of Canada Ltd. ....	153.57		\$ 37,256.89
Mid-West Paper Ltd. ....	524.10		

## ADMINISTRATION (\$57,398.39)

Branch Head—Salary .....	\$ 9,708.00
Permanent Positions—Salaries .....	35,879.82
Temporary Positions—Salaries .....	1,233.67
Day Labour, Casual and Part-Time Employment .....	1,309.95
Repairs and Maintenance .....	158.89
Travel, Sustenance and Vehicle Expenses .....	412.05
Postage and Communications .....	3,745.99
Freight, Express, Cartage and Duty .....	994.57
Stationery and Office Supplies .....	2,534.37
Office Equipment .....	1,018.39
Sundry .....	402.69
	\$ 57,398.39

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adams, M. I. ....	\$ 255.79	Mardell, S. J. ....	\$ 3,011.16
Bleier, D. F. ....	4,953.71	Mesluk, A. ....	616.20
Boyle, D. M. ....	1,378.70	Moltke, H. M. ....	891.00
Cowx, T. ....	3,720.00	Pelletier, J. R. ....	297.55
Csada, E. A. ....	6,642.00	Rice, D. G. ....	9,708.00
Frenette, J. ....	2,508.64	Savoie, M. ....	2,898.06
Hamilton, E. M. ....	4,276.53		
Hicks, J. V. ....	5,108.77		\$ 48,131.44
Lowe, G. V. ....	1,865.33		

## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Csada, E. A. ....	\$	167.35
Rice, D. G. ....		212.95
Payees under \$100.00 (1) .....		31.75
	\$	412.05

*Other Expenses:*

Canadian National Express ..\$	142.76	Soo-Security	
Canadian National Railways ..	447.55	Motorways Ltd. ....	\$ 187.86
Modern Office Equipment		Toronto Type Foundry	
Ltd. ....	492.39	Co. Ltd. ....	463.00
Pinder's Drug Stores .....	294.21	United Office Machines .....	103.25
Postmaster .....	508.00	Payees under \$100.00 (36) ...	1,056.16
Purchasing Agency .....	1,932.99		
Saskatchewan Government			\$ 8,854.90
Telephones .....	3,226.73		

## FOOD SERVICES (\$144,830.92)

Permanent Positions—Salaries .....	\$	56,410.62
Temporary Positions—Salaries .....		3,357.51
Day Labour, Casual and Part-Time Employment .....		717.74
Provisions .....		80,730.75
Miscellaneous Materials and Supplies .....		767.68
Furniture, Furnishings and Fixtures .....		2,368.59
Construction, Maintenance and Farming Equipment .....		325.73
Sundry .....		152.30
	\$	144,830.92

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aalbers, M. K. ....	\$	3,531.92	Lafleur, E. C. ....	\$	4,383.02
Behersky, N. I. ....		2,095.39	Lemoal, D. B. ....		2,975.82
Boutilier, L. E. ....		157.56	Luebke, P. A. ....		3,514.09
Cave, J. T. ....		4,094.60	Mesluk, G. ....		5,171.02
Cej, P. ....		4,000.05	Paskaruk, M. B. ....		1,510.86
Chiakowski, J. ....		3,463.11	Scott, R. S. ....		4,392.11
Guard, L. C. ....		3,167.69	Tasradi, S. ....		2,908.57
Healey, R. J. ....		1,218.35	Payees under \$100.00 (2) ....		118.34
Hummerstone, E. E. ....		3,180.66			
Johnstone, C. V. ....		4,101.99			
Jordan, C. W. ....		3,233.99			\$ 60,485.87
Kalinowski, I. ....		3,266.73			

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$	11.50
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*Other Expenses:*

Alpha Milk Co. ....	\$	612.00	Burns & Co. Ltd. ....	\$	17,734.85
Arnett Co. Ltd. ....		934.00	Canada Packers Ltd. ....		1,470.72
Best Scientific Products .....		417.26	Canadian General		
Borden Co-operative			Electric Co. Ltd. ....		468.34
Association Ltd. ....		685.00	Codville Co. Ltd. ....		5,724.77
Bowes Co. Ltd. ....		461.22	Dairy & Poultry Pool,		
Brooke-Bond (Canada) Ltd.		580.00	Prince Albert .....		3,848.80

## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## FOOD SERVICES—(Concluded)

## Other Expenses:—(Concluded)

Domtar Packaging Ltd. ....	\$ 750.96	Russell Food Equipment Ltd. \$	596.74
Fry-Cadbury Ltd. ....	102.50	Stafford Foods Ltd. ....	4,863.10
Intercontinental Packers Ltd. ....	4,932.38	Standard Brands Ltd. ....	267.00
Kelley-Roberts Ltd. ....	237.45	Swift Canadian Co. Ltd. ....	2,935.95
Kraft Foods Ltd. ....	378.54	Toastmaster Sales Ltd. ....	3,324.80
MacKinnon, H. L., Co. Ltd. ....	1,280.00	Western Canada Vegetable Oil	
Macdonalds Consolidated Ltd. ....	3,303.50	Products Ltd. ....	783.72
Maple Leaf Plastics Ltd. ....	106.98	Western Grocers Ltd. ....	16,358.64
Nabot Foods ....	564.30	Weston Bakeries Ltd. ....	686.40
National Fruit Co. ....	7,045.71	Weston, G., Ltd. ....	189.49
Neilson, W., Ltd. ....	117.95	Payees under \$100.00 (12) ....	290.37
Paulin Chambers Co. Ltd. ....	360.96		
Pell's Restaurant Supply Ltd. ....	1,612.27		\$ 84,333.55
Robin Hood Flour Mills Ltd. ....	306.88		

## OPERATIONS AND MAINTENANCE (\$279,745.40)

Permanent Positions—Salaries .....	\$ 117,879.02
Temporary Positions—Salaries .....	7,705.09
Day Labour, Casual and Part-Time Employment .....	12,636.24
Rents, Insurance and Utility Services .....	16,711.19
Repairs and Maintenance .....	1,122.73
Travel, Sustenance and Vehicle Expenses .....	3,210.06
Freight, Express, Cartage and Duty .....	3,354.94
Contractual Services (Other) .....	23,868.91
Clothing and Clothing Material .....	4,499.24
Coal, Wood and Other Fuels .....	20,179.75
Truck, Tractor, Aircraft and Machinery Supplies .....	1,047.20
Maintenance and Construction Materials .....	29,672.47
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 2,192.17
Mechanical and Radio Supplies and Parts .....	328.15
Seed, Plants and Fertilizer .....	279.06
Cleaning Materials and Supplies .....	11,887.44
Other Miscellaneous Materials and Supplies .....	1,742.12
	16,428.94
Taxes and Licences .....	467.66
Passenger Vehicles .....	6,735.49
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,401.23
Furniture, Furnishings and Fixtures .....	718.80
Construction, Maintenance and Farming Equipment .....	11,064.57
Sundry .....	41.87
	\$ 279,745.40

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aalbers, R. ....	\$ 2,723.21	Burechailo, G. ....	\$ 685.16
Adams, C. A. ....	299.30	Clark, N. E. ....	4,479.16
Adams, E. G. ....	4,280.95	Csada, O. E. ....	2,027.81
Balon, G. P. ....	3,967.45	Davidson, B. ....	3,157.20
Bates, R. ....	250.30	Ellerman, C. ....	7,043.05
Bendle, C. R. ....	914.45	Fletcher, D. M. ....	381.01
Berge, A. ....	217.72	Fletcher, E. M. ....	3,149.00
Booker, F. E. ....	2,928.55	Fraser, G. ....	717.29
Bourassa, R. ....	1,375.08	Fraser, T. J. ....	6,601.66
Brown, G. K. ....	5,172.90	Frenette, L. ....	3,244.76
Brown, T. ....	3,676.69	Gosselink, J. ....	5,873.97
Bryant, R. D. ....	4,467.18	Gosselink, J. G. ....	1,147.17

## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Hanson, I. ....	\$ 3,157.20	Reding, L. ....	\$ 343.87
Homer, G. ....	5,291.36	Rodgers, M. M. ....	1,285.19
Hyggen, E. E. ....	3,158.03	Savoie, P. J. ....	356.28
Jerome, M. J. ....	1,490.99	Sherlock, E. B. ....	4,148.50
Kinar, T. ....	2,807.91	Tkachuk, J. ....	3,656.16
Laramie, B. ....	343.86	Von Eschen, R. E. ....	6,219.95
Lowe, K. W. ....	3,622.48	Wall, C. ....	3,433.18
Lowe, W. G. ....	4,795.38	Weiss, F. M. ....	3,140.03
Lyons, G. V. ....	3,953.60	Weiss, L. H. ....	3,439.83
Marceau, P. J. ....	6,972.00	Payees under \$100.00 (2) ....	82.24
Mason, J. ....	173.03		
Olson, H. B. ....	6,389.15		
Ravenstein, K. ....	1,179.11		
			\$ 138,220.35

## Travel, Sustenance and Vehicle Expenses:

Buffalo Service Ltd. ....	\$ 1,412.85	Modern Motors Ltd. ....	\$ 119.87
Chads Northland Marine .....	151.80	Peters Motor Co. Ltd. ....	433.52
Department of Public Works (Repair Division) .....	349.11	Payees under \$100.00 (22) ....	599.04
Firestone Tire & Rubber Co. of Canada Ltd. ....	143.87		
			\$ 3,210.06

## Other Expenses:

Aarons .....\$	311.40	Department of Labour, Electrical Inspection .....	\$ 115.95
Akron Mfg. Canada Ltd. ....	182.64	Department of Public Works .....	397.44
Alfs Men's Wear & Tailoring .....	113.61	Department of Public Works (Repair Division) .....	995.60
American Hospital Supply .....	159.92	Dewhurst, R. V. ....	168.00
Ashdown, J. H., Hardware Co. Ltd. ....	194.96	Diversey Corp. (Canada) Ltd. ....	2,172.92
Bapco Paint Supply Ltd. ....	808.24	Dominion Rubber Co. Ltd. ....	146.16
Beaver Lumber Co. Ltd. ....	2,883.10	Domtar Chemicals Ltd. ....	382.52
Bells Ltd. ....	114.44	Dresswell Dry Cleaners .....	1,549.11
Bird Archer Co. Ltd. ....	1,705.22	Dustbane Products Ltd. ....	449.96
Borrowman Accessory & Cycle Bottling & Dent Ltd. ....	1,304.51 2,477.38	Emery Co. Ltd. ....	2,576.50
Brewster, G. H., Construction Ltd. ....	277.50	Engineers & Plumbers Supply Co. Ltd. ....	1,304.62
British American Oil Co. Ltd. ....	173.19	Eskes Construction .....	6,791.75
Brock, S., Ltd. ....	6,263.89	Fayerman Bros. Ltd. ....	1,901.97
Broom Craft Co. Ltd. ....	161.59	Firestone Tire & Rubber Co. of Canada Ltd. ....	183.47
Buffalo Service Ltd. ....	322.28	General Steel Wares Ltd. ....	108.41
Butane Propane News .....	409.04	Gormans Ltd. ....	1,270.24
Canadian General Electric Co. Ltd. ....	527.51	Great West Coal Co. Ltd. ....	13,006.07
Canadian Liquid Air Co. Ltd. ....	249.23	Grosser & Glass Ltd. ....	707.87
Canadian Propane Consolidated Ltd. ....	588.79	H. D. P. Construction Ltd. ...	6,784.63
Canadian Westinghouse Co. Ltd. ....	505.78	Hall's Associates (Western) Ltd. ....	533.33
Central Distributors Ltd. ....	179.12	Harasyn, J. ....	822.00
Chads Northland Marine .....	171.63	Harrisons & Crosfield, Canada Ltd. ....	759.54
Coats J. & P., (Canada) Ltd. ....	134.63	Johnston, W., Electric Ltd. ...	4,577.47
Colgate-Palmolive Ltd. ....	348.84	Keith, C. I. Lessee Dealer Ltd. ....	133.44
Convey-It Ltd. ....	134.21	Kemsol Products Ltd. ....	492.27
Countrywide Factors Ltd. ....	181.55	Kotyk, W. ....	308.70
Craigs .....	569.12	Leach, J. R., & Son Ltd. ....	574.57
Crane Supply .....	645.10	Magic-White (Western) Ltd. ....	1,655.04
Dazzle Products Ltd. ....	213.19	Marshall Wells of Canada Ltd. ....	2,592.33



## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Concluded)

## OPERATIONS AND MAINTENANCE—(Concluded)

## Other Expenses:—(Concluded)

Maxwells Electric .....	\$ 351.75	Saskatchewan Government	
Miller Men's Wear Ltd. ....	947.91	Insurance Office .....	\$ 233.52
Modern Motors Ltd. ....	4,910.60	Saskatchewan Power	
Monarch Lumber Co. Ltd. ....	1,614.86	Corporation .....	11,339.22
Morse, R., Corp. Ltd. ....	139.13	Saskatchewan Timber	
National Fruit Co. ....	117.50	Board .....	168.06
North American Lumber		Saskatoon Boiler Mfg.	
& Supply Co. ....	604.53	Co. Ltd. ....	202.65
Northern Cartage &		Sherwin Williams Paint &	
Contracting Co. Ltd. ....	3,354.94	Wallpaper Store,	
Northern Electric Co. Ltd. ....	212.73	Prince Albert .....	107.61
Norwood Foundry		Stephens Paints Ltd. ....	224.44
(Saskatchewan) Ltd. ....	127.63	Super Disinfecting &	
Pennsalt Chemicals of		Fumigating Co. ....	150.00
Canada Ltd. ....	296.44	Treasury Department,	
Peters Motor Co. Ltd. ....	2,104.32	Taxation Branch .....	467.66
Pilkington Glass Ltd. ....	148.26	Tru-Mix Concrete Ltd. ....	668.58
Prince Albert, City of .....	5,024.75	Van Hof & Blokter Ltd. ....	170.45
Prince Albert Foundry Ltd. ...	1,108.64	Weaver Coal Co. ....	6,826.71
Prince Albert Mfg. Co. Ltd.	7,123.38	Western Grocers Ltd. ....	143.30
Printing Papers Ltd. ....	395.85	Western Supplies Ltd. ....	1,485.14
Refrigeration Service		Weyburn Motors Ltd. ....	1,836.45
Centre Ltd. ....	3,850.51	Wheeler, F., Ltd. ....	153.60
Regina Tent Awning &		Payees under \$100.00 (57) ....	2,019.03
Upholstering Co. ....	262.08		
Revelstoke Building			
Materials Ltd. ....	3,532.09		\$ 138,314.99
Safety Supply Co. ....	117.18		

## GARDEN (\$2,296.59)

Rents, Insurance and Utility Services .....	\$ 158.00
Contractual Services (Other) .....	514.00
Miscellaneous Materials and Supplies .....	257.85
Construction, Maintenance and Farming Equipment .....	1,309.19
Sundry .....	57.55
	\$ 2,296.59

## Other Expenses:

Bells Ltd. ....	\$ 143.63	Western Grocers Ltd. ....	\$ 138.75
Borrowman Accessory & Cycle	399.00	Payees under \$100.00 (9) ....	191.21
Department of Agriculture,			
Lands Branch .....	110.00		
Dewhurst, R. V. ....	514.00		\$ 2,296.59
Moker & Thompson Ltd. ....	800.00		

## RESEARCH AND PLANNING (\$88,155.58)

Branch Head—Salaries .....	\$ 19,747.71
Permanent Positions—Salaries .....	53,664.32
Temporary Positions—Salaries .....	3,461.83
Day Labour, Casual and Part-Time Employment .....	1,848.83
Rents, Insurance and Utility Services .....	435.29
Publicity, Advertising and Printing .....	4,191.40
Repairs and Maintenance .....	337.50
Travel, Sustenance and Vehicle Expenses .....	1,620.25
Postage and Communications .....	987.64

## RESEARCH AND PLANNING—(Concluded)

Contractual Services (Other) .....	\$	398.80
Stationery and Office Supplies .....		1,116.01
Scientific and Educational Supplies .....		154.59
Office Equipment .....		177.49
Sundry .....		13.92
	\$	88,155.58

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Acker, Dr M. S. ....	\$	2,257.71	Moen, J. B. ....	\$	9,522.00
Adacsi, E. A. ....		3,733.65	Ramsay, Dr. J. D. ....		17,490.00
Adams, C. ....		339.85	Rivkin, A. B. ....		2,105.79
Adams, N. D. ....		6,635.33	Standerwick, R. W. ....		1,843.23
Betteridge, B. A. ....		3,428.50	Thomson, L. I. ....		4,490.16
Cameron, P. J. ....		3,066.09	Toews, E. H. ....		1,618.60
Drope, R. ....		1,292.54	Ursell, G. B. ....		142.36
Johnson, G. K. ....		5,744.38	Payees under \$100.00 (6) ....		188.38
Klaudeman, A. R. ....		3,605.12			
Lyseiko, M. H. ....		6,198.00		\$	78,722.69
Matz, D. M. ....		5,021.00			

## Travel, Sustenance and Vehicle Expenses:

Adams, N. D. ....	\$	373.42	Payees under \$100.00 (12) ....	\$	461.45
MacPherson, L. V. ....		126.67			
Toews, E. H. ....		266.71		\$	1,620.25
Trans-Canada Air Lines ....		392.00			

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan ...	\$	150.00	Saskatchewan Government		
Commercial Printers Ltd. ....		2,227.09	Telephones .....	\$	747.26
General Recorders Co. ....		101.75	Saskatchewan Hospitalization		
MacLaren Advertising Co. ....			Fund Data Processing .....		233.80
Ltd. ....		353.96	Underwood Ltd. ....		209.49
Postmaster .....		190.53	Xerox of Canada Ltd. ....		333.54
Purchasing Agency .....		950.95	Payees under \$100.00 (31) ....		551.83
Saskatchewan Government				\$	7,812.64
Printing Co. ....		1,762.44			

## VITAL STATISTICS (\$154,031.39)

Branch Head—Salary .....	\$	8,556.00
Permanent Positions—Salaries .....		128,540.47
Honorariums and Special Services .....		201.75
Rents, Insurance and Utility Services .....		1,061.45
Repairs and Maintenance .....		484.49
Travel, Sustenance and Vehicle Expenses .....		310.12
Postage and Communications .....		6,036.38
Stationery and Office Supplies .....		6,930.93
Scientific and Educational Supplies .....		195.43
Office Equipment .....		1,535.33
Sundry .....		179.04
	\$	154,031.39

## VITAL STATISTICS—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, D. R. ....	\$ 5,136.00	Nokonechny, G. P. ....	\$ 3,272.00
Betteridge, B. A. ....	129.50	Oliver, G. E. M. ....	4,386.00
Boyenko, N. ....	4,566.00	Olson, K. A. ....	3,576.00
Brown, M. E. ....	2,907.00	Oppeboen, L. L. ....	2,628.00
Brown, V. E. ....	2,601.00	Paul, E. ....	2,907.00
Calnek, D. ....	523.64	Peachey, K. M. ....	4,386.00
Chrystal, V. B. ....	4,386.00	Petryna, C. J. ....	2,940.00
Clarke, H. A. ....	3,732.00	Raven, R. ....	1,115.46
Coderre, D. B. ....	3,204.00	Reed, W. C. N. ....	8,556.00
Dunbar, H. M. ....	2,986.00	Shaw, C. A. ....	1,207.00
Dunbar, H. R. ....	4,386.00	Shearer, B. M. ....	3,615.00
Eason, F. I. ....	4,344.00	Stevens, E. M. ....	3,576.00
Edinburgh, G. H. ....	4,386.00	Tickner, L. E. ....	3,576.00
Falconer, M. A. ....	3,815.05	Tkachuik, A. H. ....	683.91
Freethy, R. ....	1,843.00	Trenton, D. ....	5,136.00
Holfield, A. ....	2,886.15	Uhren, D. L. ....	384.00
Keyes, O. G. ....	5,136.00	Waters, M. J. ....	3,888.00
Kopp, H. M. ....	590.00	Watson, D. H. ....	6,012.00
Leslie, M. H. ....	3,320.57	Weber, D. J. ....	1,358.00
Lines, E. ....	3,576.00	Payees under \$100.00 (21) ....	320.81
Lutz, D. J. ....	1,813.00		
Measner, V. M. ....	4,326.06		\$ 137,354.15
Mitchell, G. C. ....	3,238.00		

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$ 257.22
Payees under \$100.00 (1) .....	52.90
	\$ 310.12

## Other Expenses:

Business Printers Ltd. ....	\$ 262.50	Perkins, J. L. ....	\$ 264.60
Canadian Acme Screw		Postmaster .....	5,608.44
& Gear Ltd. ....	238.00	Purchasing Agency .....	2,023.18
Commercial Printers Ltd. ....	233.39	Recordak of Canada Ltd. ....	192.86
Department of Public Works		Saskatchewan Government	
(Repair Division) .....	191.86	Printing Co. ....	1,570.03
General Binding Corp.		Saskatchewan Government	
(Canada) Ltd. ....	956.76	Telephones .....	421.86
Globe Envelopes Western		Wascana Office Equipment	
Ltd. ....	1,183.54	Ltd. ....	578.57
Instruments (1951) Ltd. ....	508.60	Xerox of Canada Ltd. ....	1,005.50
International Business		Payees under \$100.00 (20) ...	424.46
Machines Co. Ltd. ....	288.54		
Mid-West Paper Ltd. ....	243.38		\$ 16,367.12
Moore Business Forms Ltd. ...	171.05		

## PUBLIC HEALTH LIBRARY (\$17,213.16)

Permanent Positions—Salaries .....	\$ 11,888.50
Day Labour, Casual and Part-Time Employment .....	607.20
Publicity, Advertising and Printing .....	492.72
Postage and Communications .....	390.29
Stationery and Office Supplies .....	444.12
Scientific and Educational Supplies .....	3,277.42
Sundry .....	112.91
	\$ 17,213.16

## PUBLIC HEALTH LIBRARY—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Handley, A. M. ....	\$ 607.20	Stilwell, G. C. ....	\$ 3,039.00
MacPherson, L. V. ....	2,205.00		
Molder, A. B. ....	1,914.50		\$ 12,495.70
Smigarowski, M. ....	4,730.00		

## Other Expenses:

Co-operative Book Centre of Canada Ltd. ....	\$ 195.12	Saskatchewan Council for Crippled Children & Adults \$	124.69
Dawson W., Subscription Service Ltd. ....	1,220.06	Saskatchewan Government Printing Co. ....	273.53
Library of Congress, Washington ....	139.89	Saskatchewan Government Telephones ....	125.90
McAinsh & Co. Ltd. ....	134.17	Payees under \$100.00 (153) ..	1,705.73
Postmaster ....	258.31		
Purchasing Agency ....	290.21		
Receiver General of Canada, Department of Public Printing ....	249.85		\$ 4,717.46

## HOSPITAL SERVICES (\$17,994.33)

Branch Head—Salary .....	\$ 13,300.00
Permanent Positions—Salaries .....	2,582.87
Travel, Sustenance and Vehicle Expenses .....	1,052.58
Postage and Communications .....	325.10
Freight, Express, Cartage and Duty .....	316.93
Contractual Services (Other) .....	165.00
Stationery and Office Supplies .....	183.38
Sundry .....	68.47
	<u>\$ 17,994.33</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Blaine, L. ....	\$ 2,582.87
Grunberg, Dr. F. ....	13,300.00
	<u>\$ 15,882.87</u>

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$ 150.00
Grunberg, Dr. F. ....	689.58
Hodgins, Dr.. K. ....	187.00
Payees under \$100.00 (1) .....	26.00
	<u>\$ 1,052.58</u>

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan ..	\$ 150.00	Smeed's Moving & Storage Ltd. ....	\$ 316.93
Purchasing Agency .....	136.95	Payees under \$100.00 (10) .....	144.81
Saskatchewan Government Telephones .....	310.19		<u>\$ 1,058.88</u>



## HOSPITAL ADMINISTRATION AND STANDARDS (\$207,390.05)

Permanent Positions—Salaries .....	\$ 153,543.49
Temporary Positions—Salaries .....	831.25
Day Labour, Casual and Part-Time Employment .....	100.68
Honorariums and Special Services .....	15,340.50
Rents, Insurance and Utility Services .....	593.46
Publicity, Advertising and Printing .....	225.42
Repairs and Maintenance .....	677.62
Travel, Sustenance and Vehicle Expenses .....	22,350.96
Postage and Communications .....	2,750.77
Contractual Services (Other) .....	4,094.14
Stationery and Office Supplies .....	1,547.14
Scientific and Educational Supplies .....	138.32
Taxes and Licences .....	361.02
Passenger Vehicles .....	4,287.16
Office Equipment .....	245.60
Transfer of Expenditure (Personal Mileage) from National	
Health Grants (See Page 554) .....	190.70
Sundry .....	111.82
	<u>\$ 207,390.05</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bater, J. E. ....	\$ 831.25	Josin, S. ....	\$ 6,132.00
Booth, A. ....	5,040.00	Kraus, D. M. ....	3,732.00
Boyle, D. M. ....	2,396.00	Krawchuk, S. D. ....	9,612.00
Brown, G. B. ....	7,914.00	Leggett, E. ....	3,171.00
Brown, H. E. ....	7,044.00	Lutz, W. H. G. ....	9,246.00
Chusiau, O. H. ....	1,181.35	MacKay, C. M. ....	10,669.00
Cooper, W. R. ....	4,386.00	McGrath, P. M. ....	6,912.00
Curtin, G. C. ....	4,386.00	McLellan, J. R. ....	7,113.00
David, B. M. ....	4,566.00	Meldrum, R. J. ....	7,182.00
Dummer, R. M. ....	4,476.00	Picklyk, S. R. ....	5,136.00
Elliott, L. T. ....	3,576.00	Reed, L. A. ....	7,914.00
Foreman, R. W. ....	6,162.77	Walker, D. J. ....	7,882.29
Harper, P. ....	518.00	Payees under \$100.00 (5) .....	148.76
Hartman, Dr. G. ....	15,340.50		
Hunt, P. E. ....	11,016.00		
Johns, M. I. ....	6,132.00		
		<u>\$ 169,815.92</u>	

*Travel, Sustenance and Vehicle Expenses:*

Agnew, Peckham & Associates .....	\$ 1,375.01	Josin, S. ....	\$ 949.25
Bartlett, J. C. ....	832.26	Krawchuk, S. D. ....	1,642.57
Booth, A. ....	554.81	Lawson, P., Travel Ltd. ....	131.10
Brown, G. B. ....	816.10	Lutz, W. H. G. ....	180.79
Burnett, W. M. ....	571.75	MacKay, C. M. ....	1,005.46
Cavanaugh, J. H. ....	3,645.70	McGrath, P. M. ....	1,223.12
Cook, T., & Son .....	260.00	McLellan, J. R. ....	320.39
Department of Public Works		Meldrum, R. J. ....	450.87
(Repair Division) .....	2,104.43	Reed, L. A. ....	942.71
Foreman, R. W. ....	305.10	Walker, D. J. ....	356.28
Hartman, Dr. G. ....	2,520.77	Payees under \$100.00 (8) .....	332.69
Hunt, P. E. ....	621.41		
Johns, M. I. ....	1,208.39		
		<u>\$ 22,350.96</u>	

*Other Expenses:*

Agnew, Peckham & Associates .....	\$ 3,500.00	Dictaphone Corp. Ltd. ....	\$ 261.00
Barber-Ellis of Regina Ltd. ...	294.13	Hartman Dr. G. ....	449.79
Canadian Motors Ltd. ....	4,287.16	Institute of Chartered	
Commercial Printers Ltd. ....	184.00	Accountants of	
		Saskatchewan .....	135.00

## HOSPITAL ADMINISTRATION AND STANDARDS—(Concluded)

*Other Expenses:—(Concluded)*

Postmaster .....	\$ 543.99	Treasury Department,	
Purchasing Agency .....	1,035.71	Taxation Branch .....	\$ 346.10
Regina Stationers Ltd. ....	204.85	Wascana Office Equipment	
Saskatchewan Government		Ltd. ....	347.49
Insurance Office .....	356.40	Xerox of Canada Ltd. ....	237.06
Saskatchewan Government		Payees under \$100.00 (34) ....	427.97
Printing Co. ....	225.42		
Saskatchewan Government			
Telephones .....	2,196.40		
Transfer of Expenditure			
from National Health			\$ 15,223.17
Grants .....	190.70		

## GRANTS TO HOSPITALS AND HEALTH CENTRES (\$1,991,117.44)

## CONSTRUCTION GRANTS (\$884,256.01)

*Grants:*

Balcarres Union Hospital .....	\$ 2,250.00	St. Joseph's Hospital,	
Big River Union Hospital .....	20,200.00	Macklin .....	\$ 14,857.50
Cabri Union Hospital .....	17,685.50	St. Margarets Hospital,	
Lloydminster Hospital .....	56,680.34	Biggar .....	658.92
Meadow Lake Union		St. Michaels Hospital,	
Hospital .....	6,817.60	Cudworth .....	54,104.01
Mercy Hospital, Regina .....	18,000.00	Saskatchewan	
Milden Union Hospital .....	4,500.00	Anti-Tuberculosis League ..	22,000.00
Moosomin Union Hospital .....	20,262.50	Saskatoon City Hospital .....	25,987.00
Nipawin Union Hospital .....	4,375.00	Shellbrook Union Hospital .....	45,900.00
Oxbow Union Hospital .....	4,500.00	Unity Union Hospital .....	2,560.00
Paradise Hill Union		University Hospital .....	15,467.00
Hospital .....	6,375.00	Watrous Union Hospital .....	2,800.00
Regina General Hospital .....	460,000.00		
Regina Grey Nuns' Hospital ..	52,895.64		\$ 884,256.01
St. Anthony's Hospital,			
Esterhazy .....	25,380.00		

## RETIREMENT OF CAPITAL DEBT (\$1,106,861.43)

*Grants:*

Arborfield Union Hospital .....	\$ 2,940.00	Herbert Morse Union	
Balcarres Union Hospital .....	11,547.76	Hospital .....	\$ 3,000.00
Bengough Union Hospital .....	6,142.87	Holy Family Hospital,	
Big River Union Hospital .....	858.07	Prince Albert .....	14,849.23
Birch Hills Memorial		Hudson Bay Union Hospital	3,135.60
Union Hospital .....	847.37	Imperial Union Hospital .....	317.33
Borden Municipal Hospital .....	1,105.00	Indian Head Union Hospital ..	9,844.67
Brock Union Hospital .....	4,000.00	Kamsack Union Hospital .....	3,848.36
Canora Union Hospital .....	8,000.00	Kerrobert Union Municipal	
Carrot River Union Hospital	4,410.68	Hospital .....	12,000.00
Central Butte Union Hospital	3,046.40	Kincaid Union Hospital .....	3,620.48
Cupar Union Hospital .....	4,000.00	Kindersley Union Hospital .....	10,462.08
Cutknife Union Hospital .....	2,463.05	Kinistino Union Hospital .....	4,519.26
Davidson Union Hospital .....	8,468.05	Kipling Memorial Union	
Dinsmore Union Hospital .....	3,000.00	Hospital .....	10,000.00
Eatonia Union Hospital .....	7,626.20	Kyle-White Bear Union	
Eston Union Hospital .....	16,234.77	Hospital .....	6,917.55
Fillmore Union Hospital .....	8,018.20	Lafleche Union Hospital .....	5,000.00
Gainsborough Union Hospital	2,216.74	Lampman Union Hospital .....	1,702.95
Grenfell Union Hospital .....	3,000.00	Langenburg Union Hospital .....	6,408.94
Gull Lake Union Hospital .....	6,000.00	Lanigan Union Hospital .....	5,179.84

## GRANTS TO HOSPITALS AND HEALTH CENTRES—(Concluded)

## RETIREMENT OF CAPITAL DEBT—(Concluded)

## Grants:—(Concluded)

Lashburn & District Union		St. Elizabeth's Hospital,	
Hospital .....	\$ 3,766.70	Humboldt .....	\$ 53,920.39
Leader Union Hospital .....	5,000.00	St. Joseph's Hospital, Estevan	26,891.93
Leoville Union Hospital .....	654.82	St. Joseph's Hospital,	
Lloydminster Hospital .....	10,681.00	Gravelbourg .....	8,258.49
Maidstone Union Hospital .....	4,826.34	St. Joseph's Hospital,	
Meadow Lake Union Hospital	2,474.51	Ile a la Crosse .....	8,000.00
Melfort Union Hospital .....	23,630.33	St. Margaret's Hospital,	
Milden Union Hospital .....	6,000.00	Biggar .....	5,100.00
Montmartre Union Hospital ....	3,000.00	St. Michael's Hospital,	
Moose Jaw Providence		Cudworth .....	1,038.00
Hospital .....	51,250.00	St. Paul's Hospital, Saskatoon	4,964.06
Moose Jaw Union Hospital ..	83,000.00	St. Peter's Hospital,	
Moosomin Union Hospital .....	6,500.00	Melville .....	36,000.00
Neilburg Union Hospital .....	5,797.06	St. Therese Hospital, Tisdale	23,990.00
Nipawin Union Hospital .....	10,861.70	St. Walburg Union Hospital ..	2,606.85
Notre Dame de l'Assomption		Saskatoon City Hospital .....	82,075.23
Hospital, Zenon Park .....	3,000.00	Shaunavon Union Hospital ....	8,010.87
Notre Dame Hospital, North		Shellbrook Union Hospital ....	4,973.52
Battleford .....	42,595.65	Smeaton Union Hospital .....	2,542.08
Notre Dame Hospital, Val		Spalding Union Hospital .....	542.87
Marie .....	1,737.50	Spiritwood Union Hospital ....	1,459.87
Outlook Union Hospital		Swift Current Union Hospital	31,699.81
District .....	6,000.00	Theodore Union Hospital .....	2,966.31
Oxbow Union Hospital .....	5,000.00	Unity Union Hospital .....	2,642.04
Pangman Union Hospital .....	2,000.00	Uranium City Municipal	
Paradise Hill Union Hospital	834.36	Hospital .....	43,405.44
Porcupine-Carragana Union		Wadena Union Hospital .....	731.37
Hospital .....	3,970.38	Wakaw Union Hospital .....	5,000.00
Prince Albert Victoria		Watrous Union Hospital .....	6,781.29
Union Hospital .....	21,000.00	Watson Union Hospital .....	3,276.26
Quill Lake Union Hospital ....	1,684.08	Weyburn Union Hospital .....	29,967.69
Rabbit Lake Union Hospital	2,000.00	Whitewood-Moosomin Union	
Radville Community Hospital	6,700.00	Hospital .....	2,000.00
Redvers Union Hospital .....	6,571.03	Wilkie Union Hospital .....	3,000.00
Regina General Hospital .....	85,171.25	Wolseley Memorial Union	
Regina Grey Nuns' Hospital	52,723.29	Hospital .....	1,509.80
Riverside Memorial Union		Wynyard Union Hospital .....	3,220.00
Hospital .....	3,582.17	Yorkton Union Hospital .....	17,000.00
Rockglen Union Hospital .....	2,694.80		
Rose Valley Union Hospital	6,226.22		\$ 1,106,861.43
Rosthern Union Hospital .....	7,622.62		

SASKATCHEWAN HOSPITAL SERVICES PLAN—TO PROVIDE FOR  
PROVINCIAL GRANT (\$18,033,512.18)

Grants: Saskatchewan Hospitalization Fund .....	\$ 40,533,920.00
Less: Reimbursement—Government of Canada .....	22,500,407.82
	<u>\$ 18,033,512.18</u>

## PROFESSIONAL SERVICES (\$15,839.35)

Branch Head—Salary .....	\$ 14,058.00
Travel, Sustenance and Vehicle Expenses .....	1,734.32
Sundry .....	47.03
	<u>\$ 15,839.35</u>

## PROFESSIONAL SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Williams, Dr. N. ....\$ 14,058.00

## Other Expenses:

Payees under \$100.00 (32) ....\$ 47.03

## Travel, Sustenance and Vehicle Expenses:

Saskair .....\$ 256.20  
 Williams, Dr. N. ....1,478.12  
 \$ 1,734.32

## TO PROVIDE TRAINING—HEALTH PERSONNEL (\$72,619.34)

Branch Head—Salary .....\$ 9,996.00  
 Permanent Positions—Salaries .....3,266.94  
 Honorariums and Special Services .....145.00  
 Publicity, Advertising and Printing .....766.57  
 Travel, Sustenance and Vehicle Expenses .....188.75  
 Postage and Communications .....471.43  
 Contractual Services (Other) .....332.21  
 Stationery and Office Supplies .....356.88  
 Grants and Other Contributions .....56,800.00  
 Educational and Scientific Equipment .....120.46  
 Sundry .....175.10  
 \$ 72,619.34

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Lamberton, H. R. ....\$ 9,996.00  
 Swallow, I. F. ....3,266.94  
 Payees under \$100.00 (4) .....145.00  
 \$ 13,407.94

## Travel, Sustenance and Vehicle Expenses:

Lamberton, H. R. ....\$ 148.55  
 Payees under \$100.00 (3) ....40.20  
 \$ 188.75

## Grants:

Acaster, G. R. ....\$ 600.00  
 Andall, K. E. ....600.00  
 Archambault, G. ....1,200.00  
 Ares, J. L. E. ....1,200.00  
 Baba, K. G. ....600.00  
 Baker, L. J. ....1,200.00  
 Ball, A. T. ....1,200.00  
 Baron, G. R. ....600.00  
 Bene, A. A. ....2,400.00  
 Bessie, R. B. ....1,200.00  
 Bichell, L. G. ....600.00  
 Bradley, R. D. ....1,200.00  
 Burkart, K. J. ....600.00  
 Busse, C. D. ....600.00  
 Chalmers, P. A. ....1,200.00  
 Cote, M. H. ....600.00  
 Culham, L. ....600.00  
 Dickson, M. W. ....600.00  
 Dohms, D. W. ....600.00  
 Donovan, T. E. ....1,200.00  
 Duke, E. T. ....1,200.00

Filyk, A. ....\$ 1,200.00  
 Fogel, H. G. ....1,200.00  
 Freiden, E. ....600.00  
 Halip, J. W. ....1,200.00  
 Hawrish, C. E. ....1,200.00  
 Heese, P. H. ....600.00  
 Hildebrand, G. D. ....600.00  
 Houston, G. W. ....1,200.00  
 Imperial, Dr. B. S. ....1,800.00  
 Kurz, C. ....600.00  
 Larson, L. ....600.00  
 Lepp, V. A. ....600.00  
 Levitsky, D. L. ....1,200.00  
 McIsaac, H. J. ....1,200.00  
 Mabey, W. G. ....1,200.00  
 Mang, B. L. ....1,200.00  
 Mickleborough, M. E. ....600.00  
 Nattrass, M. J. ....600.00  
 Nind, W. E. J. ....1,200.00  
 Polischuk, D. R. ....1,200.00  
 Porth, R. N. ....600.00



## TO PROVIDE TRAINING—HEALTH PERSONNEL—(Concluded)

*Grants:—(Concluded)*

Prokopishin, F. ....	\$ 1,200.00	Stotesbury, D. V. ....	\$ 1,200.00
Prokopishin, W. ....	1,200.00	Thompson, T. G. ....	1,200.00
Racine, R. E. ....	600.00	Tratch, R. A. ....	1,200.00
Robertson, D. J. ....	600.00	Van Der Haegen, M. E. ....	600.00
Sauder, H. E. ....	1,200.00	Victorian Order of	
Sawa, D. L. ....	600.00	Nurses for Canada ....	1,000.00
Siemens, A. ....	600.00	Watt, J. A. ....	1,200.00
Sigstad, B. W. ....	600.00	Weweler, J. F. ....	1,200.00
Smith, G. C. ....	600.00		
Stakiw, J. E. ....	1,200.00		\$ 56,800.00
Stockton, H. J. ....	600.00		

*Other Expenses:*

Lovick, J., & Co. Ltd. ....	\$ 451.18	Saskatchewan Government	
MacLaren Advertising		Telephones ....	\$ 265.50
Co. Ltd. ....	137.76	Stephen, Dr. J. D. ....	300.00
Oravistal Co. Inc. ....	120.46	Payees under \$100.00 (23) ....	339.86
Postmaster ....	194.47		
Printeraft Ltd. ....	133.15		\$ 2,222.65
Purchasing Agency ....	280.27		

## OCCUPATIONAL HEALTH (\$28,623.33)

Branch Head—Salary .....	\$ 4,416.00
Permanent Positions—Salaries .....	19,113.09
Honorariums and Special Services .....	200.00
Repairs and Maintenance .....	761.70
Travel, Sustenance and Vehicle Expenses .....	1,940.26
Postage and Communications .....	379.68
Contractual Services (Other) .....	181.33
Stationery and Office Supplies .....	297.27
Scientific and Educational Supplies .....	344.56
Medical and Hospital Supplies .....	455.98
Taxes and Licences .....	396.07
Sundry .....	137.39
	\$ 28,623.33

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cormack, Dr. D. V. ....	\$ 200.00
Riegert, A. L. ....	8,730.00
Robinson, C. ....	4,011.00
Williams, Dr. N. ....	4,416.00
Woods, J. ....	6,372.09
	\$ 23,729.09

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works	
(Repair Division) ....	\$ 305.31
Riegert, A. L. ....	732.66
Trans-Canada Air Lines ....	230.30
Woods, J. ....	606.49
Payees under \$100.00 (1) ....	65.50
	\$ 1,940.26

*Other Expenses:*

Canadian Laboratory		Treasury Department,	
Supplies Ltd. ....	\$ 244.00	Taxation Branch ....	\$ 393.96
College of Physicians &		X-Ray & Radium	
Surgeons of Saskatchewan	150.00	Industries Ltd. ....	728.38
Dawson, W., Subscription		Payees under \$100.00 (39) ..	642.80
Service Ltd. ....	166.78		
Purchasing Agency ....	331.19		\$ 2,953.98
Saskatchewan Government			
Telephones ....	296.87		

## EMERGENCY HEALTH SERVICES (\$30,734.03)

Branch Head—Salary .....	\$	14,240.40
Permanent Positions—Salaries .....		8,893.08
Rents, Insurance and Utility Services .....		660.72
Travel, Sustenance and Vehicle Expenses .....		1,631.28
Postage and Communications .....		328.64
Freight, Express, Cartage and Duty .....		124.39
Contractual Services (Other) .....		4,066.72
Miscellaneous Property .....		594.50
Sundry .....		194.30
	\$	30,734.03

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Fuller, V. ....	\$	1,849.08
McLaughlin, Dr. J. H. ....		14,240.40
Stillwell, B. G. ....		7,044.00
Payees under \$100.00 (3) ....		45.00
	\$	23,178.48

*Travel, Sustenance and Vehicle Expenses:*

McLaughlin, Dr. J. H. ....	\$	487.49
Stillwell, B. G. ....		896.44
Payees under \$100.00 (15) ....		247.35
	\$	1,631.28

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ...	\$	150.00
McCallum Hill Co. Ltd. ....		325.00
Ratner, N., & S. Barsky ....		291.62
St. John Ambulance Association Sask. Council ...		3,676.00
Saskatchewan Government Telephones .....		250.90

Saskatchewan Hospital Association .....	\$	189.72
Silver Line Steel Ltd. ....		594.50
Payees under \$100.00 (29) ...		446.53
	\$	5,924.27

## CHILD HEALTH (\$24,235.33)

Branch Head—Salary .....	\$	17,490.00
Permanent Positions—Salaries .....		4,681.00
Travel, Sustenance and Vehicle Expenses .....		962.61
Postage and Communications .....		409.95
Contractual Services (Other) .....		330.00
Stationery and Office Supplies .....		201.99
Sundry .....		159.78
	\$	24,235.33

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Best, Dr. S. C. ....	\$	17,490.00
Fresco, A. S. ....		295.00
McIver, J. A. ....		4,386.00
	\$	22,171.00

*Travel, Sustenance and Vehicle Expenses:*

Best, Dr. S. C. ....	\$	959.61
Payees under \$100.00 (1) ....		3.00
	\$	962.61

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ...	\$	300.00
Purchasing Agency .....		197.12
Saskatchewan Government Telephones .....		317.67

Payees under \$100.00 (19) ....	\$	286.93
	\$	1,101.72

**DENTAL HEALTH (\$17,609.37)**

Branch Head—Salary .....	\$	9,678.00
Permanent Positions—Salaries .....		4,369.96
Day Labour, Casual and Part-Time Employment .....		1,601.57
Travel, Sustenance and Vehicle Expenses .....		1,026.90
Postage and Communications .....		252.18
Contractual Services (Other) .....		300.00
Stationery and Office Supplies .....		212.50
Sundry .....		168.26
	\$	<u>17,609.37</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Chegwin, Dr. A. E. ....	\$	1,583.66
Grimsrud, Dr. H. A. ....		9,678.00
McLeod, C. F. ....		4,369.96
Payees under \$100.00 (1) .....		17.91
	\$	<u>15,649.53</u>

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	210.00
Grimsrud, Dr. H. A. ....		644.20
Payees under \$100.00 (3) .....		172.70
	\$	<u>1,026.90</u>

*Other Expenses:*

College of Dental Surgeons of Saskatchewan .....	\$	300.00
Purchasing Agency .....		180.86
Saskatchewan Government Telephones .....		183.45

Payees under \$100.00 (21) .....	\$	268.63
	\$	<u>932.94</u>

**SASKATCHEWAN MEDICAL CARE INSURANCE COMMISSION—  
TO PROVIDE FOR PROVINCIAL GRANT (\$18,196,000.00)**

Grant: Saskatchewan Medical Care Insurance Fund .....	\$	<u>18,196,000.00</u>
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**NATIONAL HEALTH GRANTS****PROFESSIONAL TRAINING PROJECTS**

Honorariums and Special Services .....	\$	431.50
Professional and Technical Services .....		17,669.25
Travel, Sustenance and Vehicle Expenses .....		3,308.84
Scientific and Educational Supplies .....		1,217.45
Grants and Other Contributions .....		63,610.10
	\$	<u>86,237.14</u>
Less: Government of Canada Contributions .....		86,237.14
		<u>Nil</u>

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Allhiser, N. C. ....	\$	<u>431.50</u>
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NATIONAL HEALTH GRANTS—(Continued)

## PROFESSIONAL TRAINING PROJECTS—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Allhiser, N. C. ....	\$ 206.51
Cotter, Dr. W. A. ....	194.97
Crosby, E. H. ....	139.06
MacInnes, B. I. ....	151.95
Peacock, Dr. P. N. B. ....	792.63

Payees under \$100.00 (44) ....	\$ 1,823.72
	<u>3,308.84</u>

*Grants:*

Anderson, H. W. ....	\$ 222.58
Anderson, T. K. ....	256.45
Arndt, E. D. ....	1,326.67
Baines, S. L. ....	127.96
Barber, N. M. ....	965.00
Barclay, P. A. ....	273.21
Baribeau, E. M. ....	125.00
Bettschen, V. ....	200.00
Blackburn, J. L. ....	2,000.00
Blair, L. M. ....	370.97
Boudreau, I. A. ....	345.00
Brown, N. I. ....	1,618.55
Casavant, M. D. J. ....	2,040.00
Chrusch, V. A. ....	1,040.00
Clothier, J. M. ....	858.05
Collinge, S. I. ....	237.10
Crosby, E. H. ....	2,100.00
Dale, M. W. ....	264.52
Darbelly, M. E. ....	256.45
Dempsey, M. T. ....	980.00
Devercaux, L. A. ....	2,528.33
Dobler, O. E. ....	970.00
Douhaniuk, M. A. ....	670.00
Froggatt, J. E. ....	965.00
Funke, J. K. T. ....	290.32
Fyhn, D. R. ....	150.00
Giroux, A. F. ....	1,000.00
Greenwald, D. E. ....	345.00
Haaland, B. H. ....	2,040.00
Harman, M. E. ....	305.00
Hartig, E. E. ....	1,185.48
Henderson, M. G. ....	985.00
Hiebert, G. P. ....	486.67
Holowka, B. S. ....	970.00
Hunchak, O. H. ....	1,221.45
Illerbrun, D. W. ....	1,417.50
Janis, E. R. ....	1,079.03
Johnston, S. A. ....	542.29
Lacoursiere, L. D. ....	345.00
Laing, J. M. ....	970.00
Leask, J. ....	125.00
Lizaire, Dr. A. L. ....	2,040.00

Lukasiewicz, C. T. ....	\$ 950.00
MacInnes, B. I. ....	325.00
MacPherson, J. E. ....	384.68
McCarthy, P. C. ....	945.00
McCracken, M. J. ....	141.13
McCuaig, M. A. ....	345.00
McKay, O. L. ....	1,455.00
McPhee, M. ....	141.13
Magee, S. ....	290.32
Marinier, L. E. ....	1,900.00
Martin, D. L. ....	970.00
Matheson, W. R. ....	1,658.33
Murray, W. D. ....	1,373.33
Neil, D. L. ....	125.00
Novak, A. A. ....	345.00
O'Byrne, L. ....	440.00
Paquin, G. A. ....	965.00
Parrott, M. V. ....	296.77
Pezderic, H. M. ....	125.00
Piechotta, G. F. ....	384.68
Roth, K. M. ....	970.00
Rudnitski, G. Z. ....	345.00
Samson, P. A. ....	141.13
Sim, C. ....	980.00
Sister Mary Christopher ....	1,325.81
Sister Mildred V. Kaufman ...	256.45
Strelloff, F. E. ....	345.00
Stuart, L. ....	250.00
Theaker, N. H. ....	1,455.00
Thompson, M. E. ....	256.45
Trombley, M. T. ....	965.00
Turnbull, B. J. ....	970.00
Williams, B. M. ....	517.50
Winkler, S. J. ....	660.48
Woelk, H. M. ....	105.00
Woods, A. H. ....	985.00
Wotherspoon, R. L. ....	985.00
Wrobel, R. A. ....	1,313.33
Zipchen, P. J. E. ....	985.00
	<u>\$ 63,610.10</u>

*Other Expenses:*

Crosby, E. H. ....	\$ 120.06
Kaye, M. G. ....	586.78
University of Carleton ....	400.00
University of Columbia ....	840.95
University of Dalhousie ....	470.00
University of Iowa State ....	286.70
University of McGill ....	4,110.00
University of Manitoba ....	389.50
University of Minnesota ....	584.76
University of North Carolina ...	155.33
University of Ottawa ....	520.00

University of Saskatchewan ...	\$ 4,874.25
University of Toronto ....	2,842.00
University of Washington ....	114.27
University of Western Michigan ....	775.66
University of Windsor ....	515.00
Payees under \$100.00 (33) ....	1,301.44
	<u>\$ 18,886.70</u>



NATIONAL HEALTH GRANTS—(Continued)

## HOSPITAL CONSTRUCTION

Grants and Other Contributions .....	\$	613,962.68
Less: Government of Canada Contributions .....		613,962.68
		<u>Nil</u>
<i>Grants:</i>		
Balcarres Union Hospital .....	\$	9,000.00
Cabri Union Hospital .....		64,146.00
Hafford Union Hospital .....		13,813.33
Lloydminster Hospital .....		65,672.37
Meadow Lake Union Hospital .....		98,055.00
Moosomin Union Hospital .....		31,147.21
Nipawin Union Hospital .....		17,500.00
Regina Grey Nuns' Hospital ..		10,064.46
Rosetown Union Hospital .....		38,405.83
St. Joseph's Hospital, Estevan .....		37,792.17
St. Joseph's Hospital, Macklin .....		29,715.00
St. Margaret's Hospital, Biggar .....	\$	2,635.65
St. Michael's Hospital, Cudworth .....		33,656.66
Saskatoon City Hospital .....		52,696.00
Shellbrook Union Hospital .....		30,600.00
Unity Union Hospital .....		63,119.25
University Hospital .....		7,500.00
Watrous Union Hospital .....		5,600.00
Weyburn Union Hospital .....		2,843.75
	\$	<u>613,962.68</u>

## MENTAL HEALTH PROJECTS

Permanent Positions—Salaries .....	\$	260,298.90
Temporary Positions—Salaries .....		27,698.83
Day Labour, Casual and Part-Time Employment .....		13,029.05
Honorariums and Special Services .....		900.00
Professional and Technical Services .....		8,325.70
Rents, Insurance and Utility Services .....		563.34
Publicity, Advertising and Printing .....		285.00
Travel, Sustenance and Vehicle Expenses .....		7,110.39
Contractual Services (Other) .....		2,521.48
Stationery and Office Supplies .....		171.12
Scientific and Educational Supplies .....		1,174.87
Medical and Hospital Supplies .....		5,488.55
Miscellaneous Materials and Supplies .....		656.24
Grants and Other Contributions .....		58,948.83
Furniture, Furnishings and Fixtures .....		486.59
Educational and Scientific Equipment .....		111.08
Sundry .....		101.04
	\$	<u>387,871.01</u>
Less: Government of Canada Contributions .....		387,871.01
		<u>Nil</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrahamson, R. ....	\$	3,235.52	Clark, W. C. ....	\$	1,960.00
Anderson, M. E. ....		4,226.81	Cooperstock, R. ....		2,399.35
Balerud, V. P. ....		1,192.00	Countryman, D. ....		1,821.20
Bayne, W. ....		1,239.50	Craig, W. ....		8,904.00
Best, R. E. ....		3,036.00	Crawford, M. A. ....		237.95
Blewett, Dr. D. B. ....		909.70	Davis, A. I. B. ....		5,496.00
Boan, C. A. ....		4,650.00	Del Rosario, Dr. P. G. ....		11,055.00
Broderick, J. E. ....		4,386.00	Dutruit, J. L. ....		1,357.37
Burke, J. L. ....		2,907.00	Elford, P. H. ....		310.17
Ching, W. C. ....		3,936.00	Elkin, L. ....		5,456.00
Christopherson, V. M. ....		2,086.00	Erickson, Dr. M. H. ....		500.00

NATIONAL HEALTH GRANTS—(Continued)MENTAL HEALTH PROJECTS—(Continued)*Salaries, Services and Gratuities:—(Concluded)*

Ernest, C. H. ....	\$ 1,370.52	Mayotte, A. S. ....	\$ 8,898.00
Fieguth, M. ....	3,866.50	Melville, M. M. ....	4,512.00
Gazan, M. A. ....	5,159.99	Mills, C. R. ....	479.46
Geddes, J. H. ....	3,096.00	Molaro, B. A. ....	2,400.00
Gillard, D. E. ....	3,159.00	Nagy, Dr. F. ....	12,066.00
Greig, V. E. ....	243.68	Nisbet, J. A. ....	4,104.00
Griffiths, P. D. L. ....	1,936.38	Pezer, V. R. ....	5,535.08
Haverstock, L. S. ....	1,554.89	Phillips, J. I. ....	1,228.36
Heagy, B. D. ....	1,192.00	Podilsky, Dr. M. ....	9,744.00
Hembroff, V. D. ....	2,086.00	Povey, W. ....	3,410.00
Hnetka, I. J. ....	275.00	Pylyshyn, Dr. Z. W. ....	2,927.17
Hogan, V. A. ....	1,170.11	Reid, G. ....	788.19
Holliday, M. E. ....	3,720.00	Rejskind, F. G. ....	1,294.68
Horgan, D. R. ....	937.93	Rennie, H. A. ....	4,404.00
Houston, M. ....	6,708.00	Russell, S. A. ....	2,855.86
Hrychuk, W. ....	4,884.00	Russell, T. A. ....	2,209.45
Jedlicki, Dr. S. M. ....	9,744.00	Schneider, G. B. ....	966.56
Jette, R. M. ....	3,130.91	Scott, B. E. ....	5,040.00
Jones, M. ....	1,438.32	Segovia, Dr. G. C. ....	3,415.50
Kargas, Dr. A. K. ....	773.00	Shuffler, S. Y. ....	628.43
Keindel, M. B. ....	3,576.00	Smith, D. G. ....	3,131.68
Klatt, O. L. ....	1,344.09	Smith, M. M. ....	580.92
Klein, E. N. ....	5,596.04	Soroka, L. N. ....	3,617.34
Kozloski, W. J. ....	956.00	Taller, E. ....	100.00
Lawby, Dr. L. R. ....	8,589.09	Tegart, D. K. ....	1,323.14
Lowes, E. I. ....	4,377.98	Tiktin, M. ....	400.00
Luterbach, R. A. ....	4,788.00	Uguralp, Dr. A. ....	9,651.00
MacDiarmid, D. A. ....	3,420.00	Vierling, M. ....	3,720.00
MacKay, B. A. ....	3,476.55	Villanueva, Dr. R. R. ....	9,138.00
MacKinnon, A. A. ....	2,367.81	Whitson, D. H. ....	1,348.68
MacTavish, J. A. ....	2,585.86	Wicijowski, P. J. ....	2,377.85
McArthur, J. S. ....	2,904.00	Winkler, S. J. ....	3,141.00
McGuire, K. J. ....	5,292.00	Zbaraschuk, W. ....	3,278.00
McKenzie, B. L. ....	2,257.75		
McMillan, V. ....	1,179.46		
Mahon, M. E. ....	2,754.00		
			\$ 301,926.78

*Travel, Sustenance and Vehicle Expenses:*

Anderson, L. E. ....	\$ 442.17	Parchman, C. J. ....	\$ 245.85
Baxter, R. F. ....	468.35	Parchman, H. V. ....	245.85
Beach, J. E. ....	230.16	Pearce, Dr. K. I. ....	302.70
Birley, J. B. ....	253.50	Springett, M. C. ....	187.40
Boan, C. A. ....	149.65	Stephen, Dr. A. ....	145.50
Conway, Dr. P. F. ....	438.23	Tiktin, M. ....	270.08
Erickson, Dr. M. H. ....	478.91	Wall, R. A. ....	230.16
Ghan, S. L. ....	397.82	Zaleski, Dr. W. A. ....	273.16
Heacock, Dr. R. A. ....	157.10	Payees under \$100.00 (29) ....	1,319.73
Jette, R. M. ....	173.89		
Kovacs, Dr. E. I. V. ....	277.05		
O'Reilly, Dr. P. O. ....	423.13		
			\$ 7,110.39

*Grants:*

Amell, D. W. ....	\$ 1,970.00	Driedger, W. A. ....	\$ 1,500.00
Beach, J. E. ....	400.00	Dutruit, J. L. ....	1,606.23
Beavan, R. P. ....	929.03	Elias, J. W. ....	2,010.00
Bedard, G. M. ....	660.00	Fenton, M. ....	400.00
Bewell, E. R. ....	1,286.67	Hagan, A. T. ....	1,426.66
Birley, J. B. ....	400.00	Hartley, A. W. ....	2,100.00
Brandick, S. D. ....	1,346.67	Ho, J. ....	1,346.67
Clarkson, J. P. ....	965.00	Kelm, H. ....	1,940.00

NATIONAL HEALTH GRANTS—(Continued)

## MENTAL HEALTH PROJECTS—(Concluded)

*Grants:—(Concluded)*

Krochak, S. ....	\$ 1,277.42	Surring, N. N. ....	\$ 1,286.67
Levey, A. B. ....	1,500.00	Sussman, S. ....	2,266.77
Livingston, R. M. ....	1,960.00	Tomaszewski, P. ....	1,277.42
Martin, J. G. ....	1,286.67	University of Saskatchewan ..	10,391.68
Molaro, B. A. ....	1,125.00	Veroba, A. A. ....	170.00
Navalkowsky, D. J. ....	1,917.64	Wall, R. A. ....	300.00
Neufeldt, A. H. ....	3,600.00	Watkins, J. D. ....	2,373.87
Parchman, C. J. ....	300.00	Wiener, M. H. ....	1,120.00
Parchman, H. V. ....	300.00	Zaretsky, M. S. ....	1,500.00
Pearce, Dr. K. I. ....	900.00		
Ponee, C. S. ....	1,780.00		\$ 58,948.83
Richards, G. J. ....	2,028.76		

*Other Expenses:*

Aldrich Chemical Co. Inc. ....	\$ 432.94	Maritime School of Social Work ....	\$ 800.00
Bio-Rad Laboratories ....	104.97	Regis Chemical Co. ....	350.35
Brinkmann Instruments Inc. ..	210.50	St. Patrick's College, Ottawa	590.00
British Drug Houses (Canada) Ltd. ....	277.98	Schleicher, C., & Schuell Co.	759.64
Canadian Laboratory Supplies Ltd. ....	1,089.30	University of British Columbia ....	862.00
Canadian Liquid Air Co. Ltd.	270.31	University of Hawaii ....	388.45
Demetrick, L. A. ....	150.00	University of McGill ....	1,080.00
Fisher Scientific Co. Ltd. ....	806.03	University of Manitoba ....	1,747.50
Institute of Psychological Research Inc. ....	153.67	University of Saskatchewan ..	4,123.38
Instruments (1951) Ltd. ....	483.44	University of Toronto ....	1,206.00
International Business Machines Co. Ltd. ....	283.60	Wilkens Instrument & Research Inc. ....	412.05
Liquid Carbonic Canadian Corp. Ltd. ....	326.68	Payees under \$100.00 (78) ....	2,489.63
Marietta Apparatus Co. ....	486.59		\$ 19,885.01

## TUBERCULOSIS CONTROL

Grants: Saskatchewan Anti-Tuberculosis League .....	\$ 144,021.94
Less: Government of Canada Contributions .....	144,021.94
	<u>Nil</u>

## PUBLIC HEALTH RESEARCH PROJECTS

Medical and Hospital Supplies .....	\$ 3,748.57
Grants and Other Contributions .....	27,386.15
	\$ 31,134.72
Less: Government of Canada Contributions .....	31,134.72
	<u>Nil</u>

*Detail of Above Expenditures*

Grant: University of Saskatchewan .....	\$ 27,386.15
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NATIONAL HEALTH GRANTS—(Continued)

## PUBLIC HEALTH RESEARCH PROJECTS—(Concluded)

*Other Expenses:*

Calbiochem .....	\$ 499.03
Olin Mathieson Chemical Corp. ....	2,528.88
Radiochemical Centre .....	720.66
	<hr/>
	\$ 3,748.57
	<hr/>

## GENERAL, PUBLIC HEALTH

## ASSISTANCE TO HEALTH REGION NO. 1, SWIFT CURRENT

Permanent Positions—Salaries .....	\$ 20,738.83
Travel, Sustenance and Vehicle Expenses .....	4,415.66
Scientific and Educational Supplies .....	404.24
Sundry .....	106.61
	<hr/>
	\$ 25,665.34
Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 415) .....	32.10
	<hr/>
	\$ 25,633.24
Less:	
Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 415) .....	\$ 8,544.43
Government of Canada Contributions .....	17,088.81
	<hr/>
	25,633.24
	<hr/>
	Nil
	<hr/>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baker, A. A. ....	\$ 6,384.00
Krochak, S. ....	4,622.83
Stroh, W. B. ....	5,346.00
Wenzel, M. A. ....	4,386.00
	<hr/>
	\$ 20,738.83
	<hr/>

*Travel, Sustenance and Vehicle Expenses:*

Baker, A. A. ....	\$ 360.85
Krochak, S. ....	842.21
Stroh, W. B. ....	2,101.45
Wenzel, M. A. ....	975.53
Payees under \$100.00 (3) ....	135.62
	<hr/>
	\$ 4,415.66
	<hr/>

*Other Expenses:*

University of Toronto Guidance Centre .....	\$ 152.78
Payees under \$100.00 (19) .....	358.07
	<hr/>
	\$ 510.85
	<hr/>



NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION No. 3, WEYBURN-ESTEVAN

Permanent Positions—Salaries .....	\$	13,473.00
Travel, Sustenance and Vehicle Expenses .....		1,345.12
Scientific and Educational Supplies .....		167.08
Sundry .....		66.40
	\$	15,051.60
Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 418) .....		485.40
	\$	14,566.20
Less:		
Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 418) .....	\$	4,855.42
Government of Canada Contributions .....		9,710.78
		14,566.20
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andreas, V. J. ....	\$	7,401.00
Wood, R. J. ....		6,072.00
	\$	13,473.00

*Travel, Sustenance and Vehicle Expenses:*

Andreas, V. J. ....	\$	749.29
Wood, R. J. ....		539.29
Payees under \$100.00 (1) ....		56.54
	\$	1,345.12

Other Expenses: Payees under \$100.00 (7) .....	\$	233.48
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## ASSISTANCE TO HEALTH REGION No 5, REGINA RURAL

Permanent Positions—Salaries .....	\$	78,095.30
Day Labour, Casual and Part-Time Employment .....		371.15
Travel, Sustenance and Vehicle Expenses .....		14,886.95
Contractual Services (Other) .....		217.67
Taxes and Licences .....		332.00
Sundry .....		120.48
	\$	94,023.55
Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 419) .....		648.85
	\$	93,374.70
Less:		
Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 419) .....	\$	31,124.91
Government of Canada Contributions .....		62,249.79
		93,374.70
		Nil

NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION NO. 5, REGINA RURAL—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Au Coin, D. A. ....	\$ 4,632.00	McKay, L. L. ....	\$ 3,136.96
Bettschen, V. ....	7,318.00	Markham, S. E. ....	4,848.00
Bottomley, D. N. ....	149.00	Meneley, E. M. ....	5,244.00
Bowler, K. E. ....	5,346.00	Mitchell, P. M. ....	3,704.57
Budd, H. K. ....	3,972.00	Noel Walker, M. ....	1,570.84
Coppicus, H. C. ....	2,611.57	Sergeant, M. V. ....	2,294.05
Fidler, M. I. ....	6,510.00	Terry, F. N. ....	5,346.00
Francis, V. J. ....	4,805.50	Trimmer, B. L. ....	1,329.59
Gillis, J. K. ....	1,860.00	Payees under \$100.00 (1) ....	5.00
Heiberg, D. W. M. ....	5,346.00		
Ives, D. K. ....	397.03		
Kaip, F. W. ....	3,930.00		
McInnis, B. M. ....	4,176.00		
			\$ 78,532.11

*Travel, Sustenance and Vehicle Expenses:*

Au Coin, D. A. ....	\$ 223.81	McKay, L. L. ....	\$ 776.97
Bettschen, V. ....	1,230.48	Markham, S. E. ....	622.24
Bowler, K. E. ....	830.86	Meneley, E. M. ....	732.74
Budd, H. K. ....	703.79	Mitchell, P. M. ....	317.99
Coppicus, H. C. ....	429.39	Noel Walker, M. ....	130.58
Department of Public Works (Repair Division) ....	3,041.33	Norman's Tire Centre ....	149.96
Fidler, M. I. ....	374.66	Sergeant, M. V. ....	278.51
Francis, V. J. ....	610.85	Terry, F. N. ....	275.82
Gillis, J. K. ....	582.57	Trimmer, B. L. ....	202.15
Gillis Motors Ltd. ....	195.76	Payees under \$100.00 (5) ....	233.37
Heiberg, D. W. M. ....	1,891.86		
Ives, D. K. ....	164.46		
McInnis, B. M. ....	886.80		
			\$ 14,886.95

*Other Expenses:*

Treasury Department, Taxation Branch .....	\$ 332.00
Payees under \$100.00 (14) .....	272.49
	\$ 604.49

## ASSISTANCE TO HEALTH REGION NO. 6, MOOSE JAW

Permanent Positions—Salaries .....	\$ 19,728.00
Travel, Sustenance and Vehicle Expenses .....	1,851.50
Scientific and Educational Supplies .....	216.92
Sundry .....	98.30
	\$ 21,894.72
Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 421) .....	371.50
	\$ 21,523.22
Less:	
Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 421) .....	\$ 7,174.35
Government of Canada Contributions .....	14,348.87
	21,523.22
	Nil

NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION No. 6, MOOSE JAW—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Jefferies, K. R. ....	\$ 6,252.00
Treherne, A. D. ....	7,692.00
Wright, L. E. ....	5,784.00
	<hr/>
	\$ 19,728.00
	<hr/>

*Travel, Sustenance and Vehicle Expenses:*

Jefferies, K. R. ....	\$ 233.15
Treherne, A. D. ....	1,269.18
Wright, L. E. ....	182.81
Payees under \$100.00 (3) ....	166.36
	<hr/>
	\$ 1,851.50
	<hr/>

*Other Expenses:*

Educational Testing Service .....	\$ 137.80
Payees under \$100.00 (11) .....	177.42
	<hr/>
	\$ 315.22
	<hr/>

## ASSISTANCE TO HEALTH REGION No. 8, SASKATOON RURAL

Permanent Positions—Salaries: Glennon, M. B. ....	\$ 8,730.00
Travel, Sustenance and Vehicle Expenses: Glennon, M. B. ....	560.64
Sundry: Payees under \$100.00 (5) .....	46.68
	<hr/>
	\$ 9,337.32
Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 424) .....	42.65
	<hr/>
	\$ 9,294.67
Less:	
Expenditure (Provincial Share) transferred to Regional Health Services (See Page 424) .....	\$ 3,098.24
Government of Canada Contributions .....	6,196.43
	<hr/>
	9,294.67
	<hr/>
	Nil
	<hr/>

## ASSISTANCE TO HEALTH REGION No. 9, HUMBOLDT-WADENA

Permanent Positions—Salaries: Marinier, L. E. ....	\$ 1,789.12
Travel, Sustenance and Vehicle Expenses: Marinier, L. E. ....	1,388.22
Sundry: Payees under \$100.00 (5) .....	31.93
	<hr/>
	\$ 3,209.27
Less:	
Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 425) .....	\$ 1,069.76
Government of Canada Contributions .....	2,139.51
	<hr/>
	3,209.27
	<hr/>
	Nil
	<hr/>

NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION NO. 10, YORKTON-MELVILLE

Permanent Positions—Salaries .....	\$	8,703.00
Travel, Sustenance and Vehicle Expenses .....		1,669.49
Scientific and Educational Supplies .....		233.07
Sundry .....		203.87
	\$	10,809.43
Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 426) .....		46.50
	\$	10,762.93
Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 426) .....	\$	3,587.62
Government of Canada Contributions .....		7,175.31
		10,762.93
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Johnston, S. A. ....	\$	4,011.00
Tomashewski, P. ....		4,692.00
	\$	8,703.00

*Travel, Sustenance and Vehicle Expenses:*

Johnston, S. A. ....	\$	517.98
Tomashewski, P. ....		1,129.22
Payees under \$100.00 (1) .....		22.29
	\$	1,669.49

*Other Expenses:*

University of Toronto		
Guidance Centre .....	\$	155.99
Payees under \$100.00 (12) .....		280.95
	\$	436.94

## ASSISTANCE TO HEALTH REGION NO. 12, PRINCE ALBERT

Permanent Positions—Salaries .....	\$	58,548.37
Travel, Sustenance and Vehicle Expenses .....		7,055.99
Contractual Services (Other) .....		519.43
Scientific and Educational Supplies .....		137.83
Taxes and Licences .....		235.00
Sundry .....		151.60
	\$	66,648.22
Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 430) .....		991.70
	\$	65,656.52
Less:		
Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 430) .....	\$	21,885.46
Government of Canada Contributions .....		43,771.06
		65,656.52
		Nil



NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION NO. 12, PRINCE ALBERT—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arner, J. C. ....	\$ 2,668.57	Laing, J. M. ....	\$ 2,007.45
Bannister, V. F. ....	2,856.00	Loepky, B. ....	4,812.36
Bartlett, R. E. ....	5,346.00	Loucks, A. R. ....	1,832.83
Benson, M. D. ....	4,848.00	Martin, M. J. ....	7,401.00
Bright, V. F. ....	2,184.00	Morgan, S. M. ....	1,759.77
Davis, L. C. ....	1,272.00	Perry, M. L. ....	1,579.43
Doidge, B. I. ....	2,767.96	Williams, B. M. ....	3,972.00
Eden, A. G. ....	4,218.00		
Forler, P. M. ....	3,779.00		\$ 58,548.37
Hargrave, N. G. ....	5,244.00		

*Travel, Sustenance and Vehicle Expenses:*

Arner, J. C. ....	\$ 360.31	Laing, J. M. ....	\$ 377.13
Bannister, V. F. ....	765.62	Loepky, B. ....	455.47
Bartlett, R. E. ....	452.18	Loucks, A. R. ....	250.13
Benson, M. D. ....	523.34	Martin, M. J. ....	1,035.71
Bright, V. F. ....	460.97	Williams, B. M. ....	108.78
Davis, L. C. ....	396.79	Payees under \$100.00 (2) ....	165.01
Doidge, B. I. ....	479.72		
Eden, A. G. ....	196.70		
Forler, P. M. ....	585.18		\$ 7,055.99
Hargrave, N. G. ....	442.95		

*Other Expenses:*

Treasury Department, Taxation Branch .....	\$ 235.00
Payees under \$100.00 (29) .....	808.86
	\$ 1,043.86

## ASSISTANCE TO HEALTH REGION NO. 13, NORTH BATTLEFORD

Permanent Positions—Salaries .....	\$ 11,635.00
Travel, Sustenance and Vehicle Expenses .....	1,385.31
Scientific and Educational Supplies .....	168.20
Sundry .....	90.79
	\$ 13,279.30

## Less:

Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 431) .....	\$ 4,426.42
Government of Canada Contributions .....	8,852.88
	13,279.30
	Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Hanington, E. I. ....	\$ 6,691.00
Logie, I. D. ....	4,944.00
	\$ 11,635.00

*Travel, Sustenance and Vehicle Expenses:*

Hanington, E. I. ....	\$ 1,150.58
Logie, I. D. ....	125.95
Payees under \$100.00 (2) ....	108.78
	\$ 1,385.31

NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION NO. 13, NORTH BATTLEFORD—(Concluded)

Other Expenses: Payees under \$100.00 (16) .....\$ 258.99

## ALL OTHER PROJECTS UNDER GENERAL PUBLIC HEALTH

Permanent Positions—Salaries .....	\$ 147,772.58
Temporary Positions—Salaries .....	6,741.94
Day Labour, Casual and Part-Time Employment .....	705.69
Professional and Technical Services .....	520.06
Publicity, Advertising and Printing .....	4,717.92
Travel, Sustenance and Vehicle Expenses .....	26,660.27
Freight, Express, Cartage and Duty .....	103.34
Contractual Services (Other) .....	12,472.71
Stationery and Office Supplies .....	585.12
Scientific and Educational Supplies .....	3,948.88
Medical and Hospital Supplies .....	16,627.48
Clothing and Clothing Material .....	111.16
Miscellaneous Materials and Supplies .....	164.07
Grants and Other Contributions .....	190,416.22
Office Equipment .....	592.50
Furniture, Furnishings and Fixtures .....	3,777.25
Educational and Scientific Equipment .....	15,638.04
Transfer of Expenditure from Venereal Disease Control (See Page 441) .....	43,538.93
Sundry .....	281.44
	<hr/>
	\$ 475,375.60

Less:

Expenditure (Personal Mileage) Transferred to:		
Northern Health Services (See Page 434) .....	\$ 215.00	
Public Health Nursing (See Page 439) .....	13.65	
Sanitation (See Page 440) .....	14.15	
Hospital Administration and Standards (See Page 537) .....	190.70	
		<hr/>
		433.50

	\$ 474,942.10
Less: Government of Canada Contributions .....	474,942.10
	<hr/>
	Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adams, G. M. ....	\$ 6,384.00	MacKay, A. J. ....	\$ 7,320.00
Bell, J. N. ....	1,920.00	MacPherson, I. V. ....	1,695.40
Berry, R. D. ....	198.81	McAmmond, K. W. ....	1,350.00
Betteridge, M. A. ....	1,533.07	McCann, J. L. ....	7,113.00
Biggart, M. P. ....	4,386.00	McCulloch, W. B. ....	1,237.22
Bouvier, J. T. ....	3,511.13	Mahon, J. A. ....	9,432.00
Brown, M. R. ....	6,132.00	Mann, L. G. ....	6,780.00
Cline, E. E. ....	6,132.00	Medhurst, A. J. ....	6,510.00
Cloarec, V. ....	1,677.00	Moncur, R. ....	198.81
Fyvie, E. D. ....	1,806.64	Murray, W. D. ....	1,704.86
Hawkins, R. B. O. ....	7,320.00	Newell, K. J. ....	1,059.64
Holden, J. D. ....	7,921.10	Nicol, N. J. ....	3,249.00
Kinnaird, A. G. ....	6,912.00	Olm, G. G. ....	2,139.21
Krieger, M. L. ....	592.89	Ottensbreit, E. F. ....	1,920.00
Lyon, C. S. ....	4,848.00	Pratt, C. B. ....	5,136.00

NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ALL OTHER PROJECTS UNDER GENERAL PUBLIC HEALTH—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Schmidt, R. ....	\$ 4,386.00	Wishart, J. F. ....	\$ 308.07
Shaw, C. A. ....	1,920.00	Wright, E. C. ....	4,386.00
Shenson, B. E. ....	5,844.00	Ziffle, E. A. ....	3,133.00
Standerwick, R. W. ....	441.00	Payees under \$100.00 (1) ....	35.00
Ursell, G. B. ....	1,204.65		
Weber, W. O. ....	5,217.71		
Weist, A. J. ....	3,576.00		
Welsh, M. A. ....	6,684.00		
		\$ 155,255.21	

*Travel, Sustenance and Vehicle Expenses:*

Adams, G. M. ....	\$ 546.87	Ottenbreit, E. F. ....	\$ 278.35
Air Canada .....	162.00	Peacock, Dr. P. N. B. ....	349.75
Athabaska Airways Ltd. ....	414.85	Piper, Dr. G. W. ....	338.50
Bouvier, J. T. ....	663.17	Ramsay, Dr. J. D. ....	227.40
Brown, M. R. ....	1,474.07	Riegert, A. L. ....	446.32
Cline, E. E. ....	1,344.68	Saskair .....	1,282.27
Department of Public Works		Schmidt, R. P. ....	124.35
(Repair Division) .....	631.60	Shaw, C. A. ....	209.90
Dillenberg, Dr. H. O. ....	353.40	Shenson, B. E. ....	1,584.30
Fyvie, E. D. ....	110.55	Spencer, V. L. ....	344.55
Hawkings, R. B. O. ....	807.80	Trans-Canada Air Lines .....	186.00
Holden, J. D. ....	1,280.54	Weber, W. O. ....	2,241.30
Johns, M. I. ....	267.50	Welsh, M. A. ....	1,322.99
Kinnaird, A. G. ....	2,471.60	Ziffle, E. A. ....	836.43
MacKay, A. J. ....	1,608.08	Payees under \$100.00 (31) ....	862.45
McAmmond, K. W. ....	312.43		
Mahon, J. A. ....	1,291.19		
Mann, I. G. ....	1,903.09		
Newell, K. J. ....	381.99		
		\$ 26,660.27	

*Grants:*

Anton, A. M. ....	\$ 540.00	Kingdon, J. E. ....	\$ 225.00
Bahr, F. J. ....	300.00	Krieser, E. D. ....	540.00
Bettin, A. F. ....	490.00	Kristjanson, D. D. ....	225.00
Brenholen, B. J. ....	225.00	Last, K. T. ....	300.00
Canadian Council on Hospital		Lee, C. D. E. ....	540.00
Accreditation .....	1,979.00	Livergant, H. ....	600.00
Canadian Public Health		Lugoffett, M. J. ....	300.00
Association .....	518.15	Maior, M. M. J. ....	300.00
Cardwell, C. ....	540.00	Medical Clinic Group,	
Carroll, E. A. ....	540.00	Saskatoon .....	4,319.99
Chysyk, D. A. ....	300.00	Moose Jaw Community Home	
Corrin, M. E. ....	540.00	Care Program .....	12,100.96
Dawe, L. A. ....	540.00	Nistor, B. ....	300.00
Dawes, B. A. ....	300.00	Pastershank, Dr. S. P. ....	3,330.00
Dohms, L. F. ....	540.00	Presber, F. D. ....	225.00
Fregord, C. D. ....	540.00	Prescott, M. H. ....	1,880.00
Genereax, G. P. ....	3,300.00	Regina, City of .....	47,577.78
Getz, L. E. ....	300.00	Regina Community Home	
Gold, N. ....	490.00	Care Program .....	9,929.33
Greenfield, B. A. ....	540.00	Ring, C. M. ....	540.00
Grenier, Y. A. ....	300.00	Saskatoon, City of .....	23,830.16
Herbert, V. P. ....	225.00	Schawillie, M. L. ....	225.00
Kaip, E. A. ....	225.00	Schmalenberg, J. B. ....	225.00
Kalman, E. J. ....	225.00	Scramstad, L. M. ....	540.00
Kerr, G. M. ....	3,600.00	Skinnyder, Dr. L. F. ....	2,700.00
		Thurmeir, A. J. ....	225.00

NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Concluded)

## ALL OTHER PROJECTS UNDER GENERAL PUBLIC HEALTH—(Concluded)

*Grants:—(Concluded)*

Tracey, P. J. ....	\$ 300.00	Vanjoff, H. ....	\$ 540.00
University Hospital .....	2,945.80	Payees under \$100.00 (27) .....	1,600.00
University of Saskatchewan ..	37,129.22		
University of Saskatchewan,			\$ 190,416.22
Regina Campus .....	19,825.83		

*Other Expenses:*

Bird Films Ltd. ....	\$ 770.71	Ingram & Bell Ltd. ....	\$ 228.37
Brown Bros. Ltd. ....	504.44	Martin Senour Co. Ltd. ....	144.36
Campbell & Hyman Ltd. ....	1,645.00	Medical Arts Productions .....	124.26
Canadian Film Institute .....	600.13	Midwest Litho Ltd. ....	491.90
Canadian Meter Co. Ltd. ....	107.45	Mine Safety Appliances Co. of	
Central Press (1953) Ltd. ....	4,173.52	Canada .....	1,376.00
Connaught Medical Research		Motion Picture & Sound	
Laboratories .....	14,645.25	Equipment Ltd. ....	1,785.00
Cyanamid of Canada Ltd. ....	160.70	Saskatchewan Hospitalization	
Denco (Western) Ltd. ....	517.25	Fund, Data Processing .....	3,467.97
Department of Public Health		Schleicher, C., & Schuell Co. ....	899.61
(Venereal Disease Control) ..	43,538.93	Staplex Co. ....	525.03
Department of Public Works ..	590.00	Stevens & Son Ltd. ....	198.21
Dynamic Graphics Inc. ....	185.46	University of Saskatchewan ..	8,203.26
Educational Film Distributors		University of Toronto .....	475.00
Ltd. ....	508.65	Van Waters & Rogers of	
Fisher Scientific Co. Ltd. ....	740.94	Canada Ltd. ....	1,366.50
Ganes Productions Ltd. ....	1,547.47	Vari-Typer Corp. of Canada	
Gelman Instrument Co. ....	517.56	Ltd. ....	180.25
General Recorders Co. ....	592.50	Payees under \$100.00 (56) .....	1,509.77
Hickerty, Dr. C. J. ....	150.00		
Hoskin Scientific Co. ....	6,773.20		
Imagination Inc. ....	539.25		\$ 103,043.90
Imperial Surgical Co. ....	3,260.00		

## CANCER CONTROL

Grants and Other Contributions: National Cancer Institute of Canada .....	\$ 17,317.00
Transfer of Expenditure from Saskatchewan Cancer Commission (See Page 412)	
Department of Public Health (Saskatchewan Cancer Commission) .....	160,416.00
	\$ 177,733.00
Less: Government of Canada Contributions .....	177,733.00
	Nil

## MEDICAL, REHABILITATION AND CRIPPLED CHILDREN PROJECTS

Branch Head—Salary .....	\$ 11,808.00
Permanent Positions—Salaries .....	1,067.27
Professional and Technical Services .....	9,121.75
Travel, Sustenance and Vehicle Expenses .....	2,271.73
Scientific and Educational Supplies .....	523.65
Medical and Hospital Supplies .....	434.17



NATIONAL HEALTH GRANTS—(Continued)MEDICAL REHABILITATION AND CRIPPLED CHILDREN  
PROJECTS—(Concluded)

Grants and Other Contributions .....	\$	51,775.06
Sundry .....		9.50
	\$	77,011.13
Less: Government of Canada Contributions .....		77,011.13
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bryce, T. E. ....	\$	817.18
Huston, Dr. A. F. ....		9,465.00
Lekness, F. M. ....		2,593.09
	\$	12,875.27

*Travel, Sustenance and Vehicle Expenses:*

Burritt Travel Service Ltd. ....	\$	560.50	Payees under \$100.00 (18) ....	\$	498.15
Gelmon, Dr. S. R. ....		478.75			
Huston, Dr. A. F. ....		413.10		\$	2,271.73
Lekness, F. M. ....		321.23			

*Grants:*

Beamish, K. F. ....	\$	850.00	Pezderic, H. M. ....	\$	791.67
Boucher, J. Y. ....		845.83	Powell, M. L. ....		812.50
Bridle, M. ....		783.33	Samson, P. A. ....		791.67
Coolican, J. A. ....		845.83	Saskatchewan Council for		
Derdall, A. B. ....		791.67	Crippled Children & Adults		11,144.60
Dutruit, L. J. ....		125.00	Senior, M. J. ....		791.67
Entwistle, L. ....		845.83	Skene, D. ....		845.83
Fraser, E. A. ....		916.67	Stuart, L. ....		845.83
Hopkins, R. L. ....		791.67	University Hospital re		
Kipling, L. J. ....		968.81	Saskatoon Rehabilitation		
Lawrence, V. R. ....		845.83	Home Care Program .....		17,634.39
Lewthwaite, J. ....		841.67	University of Saskatchewan ..		2,602.13
McCracken, M. J. ....		783.33	Watkinson, S. J. ....		845.83
McPhee, M. ....		791.67	Way, D. L. ....		1,087.77
Makeechak, T. N. ....		845.83			
Miller, G. E. ....		787.50			
Morstad, J. K. ....		129.03		\$	51,775.06
Murray, J. S. ....		791.67			

*Other Expenses:*

Saskatchewan Council for			University of Manitoba .....	\$	3,160.50
Crippled Children & Adults ...	\$	187.55	University of Toronto .....		1,576.00
University Hospital .....		157.97	Payees under \$100.00 (17) ....		625.55
University of Alberta .....		3,010.50			
University of British					
Columbia .....		351.00		\$	10,089.07
University of McGill .....		1,020.00			

NATIONAL HEALTH GRANTS—(Continued)

## CHILD AND MATERNAL HEALTH PROJECTS

Permanent Positions—Salaries .....	\$	27,853.76
Honorariums and Special Services .....		1,650.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		8,392.30
Publicity, Advertising and Printing .....		245.39
Travel, Sustenance and Vehicle Expenses .....		4,070.22
Medical and Hospital Supplies .....		4,326.46
Provisions .....		1,032.00
Grants and Other Contributions .....		21,602.35
Educational and Scientific Equipment .....		185.93
Sundry .....		135.90
	\$	69,494.31
Less: Government of Canada Contributions .....		69,494.31
		<u>Nil</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ames, F. C. ....	\$	150.00	Paul, Dr. W. M. ....	\$	200.00
Brown, Dr. L. F. ....		200.00	Wicijowski, P. J. ....		2,202.09
Douglas, Dr. R. G. ....		250.00	Williams, Dr. T. J. ....		200.00
Earnshaw, E. M. ....		5,458.67	Wiseman, Dr. D. ....		200.00
Haworth, Dr. J. C. ....		200.00			
Heiner, Dr. D. C. ....		250.00			
Kawula, Dr. L. ....		16,182.00		\$	29,503.76
Matheson, G. A. ....		4,011.00			

*Travel, Sustenance and Vehicle Expenses:*

Ames, F. C. ....	\$	166.75	University Hospital .....	\$	200.00
Brown, Dr. L. F. ....		281.77	Wicijowski, P. J. ....		187.72
Douglas, Dr. R. G. ....		347.13	Williams, Dr. T. J. ....		215.45
Earnshaw, E. M. ....		346.22	Wiseman, Dr. D. ....		282.37
Heiner, Dr. D. C. ....		238.22	Payees under \$100.00 (6) .....		391.98
Kawula, Dr. L. ....		970.96			
Korpus, Dr. D. ....		238.48		\$	4,070.22
Riffel, Dr. J. M. ....		102.52			
Smith, Dr. E. F. ....		100.65			

*Grants:*

Health Region No. 2, Assiniboia-Gravelbourg .....	\$	13,325.27
Regina General Hospital .....		3,750.00
University of Saskatchewan .....		4,527.08
	\$	<u>21,602.35</u>

*Other Expenses:*

Canadian Laboratory Supplies Ltd. ....	\$	213.68	Mead Johnson of Canada Ltd. ....	\$	2,322.00
Central Scientific Co. of Canada Ltd. ....		141.67	Peerless Printers Ltd. ....		245.39
Connaught Medical Research Laboratories .....		2,470.00	Regina General Hospital .....		127.68
Godfrey, Dr. N. T. ....		1,028.00	Riffel, Dr. J. M. ....		1,579.00
Korpus, Dr. D. ....		1,682.00	Smith, Dr. E. F. ....		3,080.30
MacDiarmid, Dr. J. E. ....		980.00	Payees under \$100.00 (12) .....		448.26
				\$	<u>14,317.98</u>

NATIONAL HEALTH GRANTS—(Concluded)

## SUMMARY—NATIONAL HEALTH GRANTS

Professional Training Projects .....	\$ 86,237.14
Hospital Construction .....	613,962.68
Mental Health Projects .....	387,871.01
Tuberculosis Control .....	144,021.94
Public Health Research Projects .....	31,134.72
General Public Health:	
Assistance to Health Region No. 1, Swift Current .....	25,665.34
Assistance to Health Region No. 3, Weyburn-Estevan .....	15,051.60
Assistance to Health Region No. 5, Regina Rural .....	94,023.55
Assistance to Health Region No. 6, Moose Jaw .....	21,894.72
Assistance to Health Region No. 8, Saskatoon Rural .....	9,337.32
Assistance to Health Region No. 9, Humboldt-Wadena .....	3,209.27
Assistance to Health Region No. 10, Yorkton-Melville .....	10,809.43
Assistance to Health Region No. 12, Prince Albert .....	66,648.22
Assistance to Health Region No. 13, North Battleford .....	13,279.30
All Other Projects under General Public Health .....	475,375.60
Cancer Control .....	177,733.00
Medical Rehabilitation and Crippled Children Projects .....	77,011.13
Child and Maternal Health Projects .....	69,494.31
	<u>\$ 2,322,760.28</u>
Less: Expenditure (Personal Mileage) Transferred to Various Public Health Appropriations .....	3,052.20
	<u>\$ 2,319,708.08</u>
Less:	
Expenditure (Provincial Share) Transferred to Regional Health Services .....	\$ 85,766.61
Government of Canada Contributions .....	2,233,941.47
	<u>2,319,708.08</u>
	<u>Nil</u>
TOTAL—PUBLIC HEALTH .....	<u><u>\$ 57,512,085.43</u></u>

## PUBLIC SERVICE COMMISSION

(\$440,626.84)

## ADMINISTRATION (\$147,989.64)

Department Head—Salaries and Retiring Gratuity .....	\$ 17,513.27
Branch Heads—Salaries .....	16,190.00
Permanent Positions—Salaries .....	90,332.61
Temporary Positions—Salaries .....	3,842.25
Day Labour, Casual and Part-Time Employment .....	606.14
Honorariums and Special Services .....	270.00
Retiring Gratuities .....	259.05
Professional and Technical Services .....	412.17
Rents, Insurance and Utility Services .....	151.00
Publicity, Advertising and Printing .....	8,065.33
Repairs and Maintenance .....	261.97
Travel, Sustenance and Vehicle Expenses .....	3,380.66
Postage and Communications .....	3,448.78
Contractual Services (Other) .....	581.67
Stationery and Office Supplies .....	1,371.41
Office Equipment .....	1,280.23
Sundry .....	23.10
	<u>\$ 147,989.64</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baker, H. H. P. ....	\$ 259.05	Murchison, P. E. ....	\$ 725.61
Barnes, L. A. ....	3,423.29	Noonan, E. W. ....	2,167.69
Braun, J. ....	8,730.00	Orr, K. S. ....	9,018.00
Broadfoot, M. T. ....	433.73	Pearce, C. L. ....	1,207.47
Burghardt, M. E. ....	322.89	Shank, C. R. ....	1,965.91
Casswell, N. ....	1,053.40	Shotter, C. E. ....	266.52
Cooke, J. ....	786.83	Shuba, D. C. ....	1,080.09
Cowie, J. M. ....	11,448.00	Smith, S. C. ....	6,112.00
Downs, H. S. ....	7,839.00	Spencer, T. M. ....	8,565.48
Fabrik, O. E. ....	4,525.58	Walker, T. E. ....	8,898.00
Frolick, D. A. ....	3,119.73	Wesley, D. G. ....	8,898.00
Graves, P. A. ....	1,467.30	White, B. H. ....	4,742.00
Jeffery, M. A. ....	4,386.00	White, J. D. ....	3,123.65
Lough, A. L. ....	4,752.00	Wilson, N. G. A. ....	8,947.79
Lowe, D. E. ....	8,898.00	Payees under \$100.00 (7) .....	302.12
Martin, I. R. ....	726.00		
Mathers, R. J. ....	105.00		
Montague, C. L. ....	717.19		
		<u>\$ 129,013.32</u>	

## Travel, Sustenance and Vehicle Expenses:

Braun, J. ....	\$ 197.90	Walker, T. E. ....	\$ 307.48
Downs, H. S. ....	223.65	Wesley, D. G. ....	172.41
Lowe, D. E. ....	246.80	Wilson, N. G. A. ....	834.85
Mathers, R. J. ....	317.50	Payees under \$100.00 (5) .....	352.42
Orr, K. S. ....	331.03		
Smith, J. ....	150.00		
Spencer, T. M. ....	246.62		
		<u>\$ 3,380.66</u>	

## Other Expenses:

Business Printers Ltd. ....	\$ 138.05	Lovick, J., & Co. Ltd. ....	\$ 1,209.92
Dictaphone Corp. Ltd. ....	842.22	MacLaren Advertising Co. ....	
Foster Advertising Ltd. ....	1,757.85	Ltd. ....	1,115.85
Globe Envelopes		Midwest Litho Ltd. ....	194.78
Western Ltd. ....	241.90	Monkley, G. L. ....	100.00
International Business		Postmaster ....	1,673.91
Machines Co. Ltd. ....	571.24	Public Personnel Association..	411.17



## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Purchasing Agency .....	\$ 998.44	Saskatchewan Hospitalization	
Queen's Printer .....	2,705.39	Fund Data Processing .....	\$ 123.02
Regina Collegiate		University of Saskatchewan	
Institute Board .....	146.00	Students Representatives	
Saskatchewan Government		Council .....	113.96
Printing Co. ....	292.99	Payees under \$100.00 (55) .....	1,199.26
Saskatchewan Government			
Telephones .....	1,759.71		<u>\$ 15,595.66</u>

## EMPLOYEES' GROUP INSURANCE PREMIUMS (\$292,637.20)

Co-operative Life Insurance Co. ....	<u>\$ 292,637.20</u>
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TOTAL—PUBLIC SERVICE COMMISSION .....	<u>\$ 440,626.84</u>
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## PUBLIC SERVICE SUPERANNUATION BOARD

(\$496,937.72)

## EXPENSES OF SUPERANNUATION BOARD (\$30,053.90)

Permanent Positions—Salaries .....	\$	24,010.03
Temporary Positions—Salaries .....		676.10
Day Labour, Casual and Part-Time Employment .....		407.97
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		120.00
Professional and Technical Services .....		3,735.00
Travel, Sustenance and Vehicle Expenses .....		271.25
Postage and Communications .....		252.45
Contractual Services (Other) .....		246.47
Office Equipment .....		201.42
Sundry .....		133.21
	\$	30,053.90

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Campbell, H. M. ....	\$	2,274.26
Casswell, N. ....		274.83
Fyles, W. ....		9,884.00
Kurek, V. ....		647.75
Preusche, R. ....		2,399.14
Scheirich, H. I. ....		1,854.49
Werbeski, K. M. ....		3,098.11
Willimott, P. M. ....		4,575.85
Payees under \$100.00 (1) .....		85.67
	\$	25,094.10

*Other Expenses:*

Department of Social Welfare & Rehabilitation .....	\$	233.17
Mercer, W. M., Ltd. ....		3,735.00
Saskatchewan Government Telephones .....		250.65
Wascana Office Equipment Ltd. ....		201.42
Payees under \$100.00 (21) .....		268.31
	\$	4,688.55

*Travel, Sustenance and Vehicle Expenses:* Fyles, W. .... \$ 271.25

*(Public Service Superannuation Plan)*

Superannuation Allowances .....	\$	1,469,943.72
Refunds of Contributions and Interest .....		803,477.47
	\$	2,273,421.19
Less Reimbursement—Contributions by Public Servants .....		2,249,523.74
	\$	23,897.45
Cost of Living Bonus for Superannuates and Widows of Superannuates .....	\$	107,693.91
Retirement Allowances and Interest .....		4,691.83
		112,385.74
Total—Public Service Superannuation Plan .....	\$	136,283.19

*(Employees' Savings Plan)*

Retirement Allowances and Interest .....	\$	54,390.24
Refunds of Contributions and Interest .....		95,140.16
Total—Employees' Savings Plan .....	\$	149,530.40

*(Labour Service Employees' Retirement Plan)*

Retirement Allowances and Interest .....	\$ 24,497.60
Refunds of Contributions and Interest .....	116,771.62
Total—Labour Service Employees' Retirement Plan .....	<u><u>\$ 141,269.22</u></u>

*(Payments under Reciprocal Agreement, pursuant to Chapter 57 of the  
Statutes of Saskatchewan, 1964)*

Retirement Allowances and Interest .....	<u><u>\$ 39,801.01</u></u>
TOTAL—PUBLIC SERVICE SUPERANNUATION BOARD .....	<u><u>\$ 496,937.72</u></u>

# PUBLIC WORKS

## (Ordinary Expenditure)

(\$3,551,895.47)

### ADMINISTRATION (\$144,491.61)

Department Head—Salary .....	\$ 14,499.96
Branch Heads—Salaries .....	20,609.41
Permanent Positions—Salaries .....	87,539.32
Temporary Positions—Salaries .....	3,527.60
Day Labour, Casual and Part-Time Employment .....	2,627.99
Retiring Gratuities .....	1,718.30
Rents, Insurance and Utility Services .....	126.00
Publicity, Advertising and Printing .....	2,483.67
Repairs and Maintenance .....	847.87
Travel, Sustenance and Vehicle Expenses .....	858.71
Postage and Communications .....	3,672.57
Stationery and Office Supplies .....	3,779.05
Scientific and Educational Supplies .....	257.04
Office Equipment .....	1,819.49
Sundry .....	124.63
	<u>\$ 144,491.61</u>

### *Detail of Above Expenditures*

#### *Salaries, Services and Gratuities:*

Ast, I. E. ....	\$ 4,474.21	Larmour, D. A. ....	\$ 14,499.96
Best, O. B. ....	3,576.00	Latour, M. C. ....	3,576.00
Blake, J. M. ....	4,977.35	Littlemore, E. M. ....	3,636.91
Broadfoot, M. T. ....	9,143.41	MacMillan, E. E. ....	4,473.35
Cuthill, M. C. ....	6,125.15	McCall, G. M. ....	2,712.00
De Laforest, M. J. ....	4,011.00	McDiarmid, J. R. ....	7,750.30
Farrell, M. ....	4,296.33	McKay, H. C. ....	1,728.00
Finch, L. ....	3,145.99	McKinnon, M. E. ....	1,305.00
Garvin, A. ....	2,269.67	Nevill, D. J. ....	8,316.00
Geisinger, M. M. ....	3,638.55	Passmore, F. K. ....	3,615.00
Giokas, E. V. ....	129.64	Rososki, D. I. ....	3,138.00
Grzyb, D. M. ....	1,645.76	Rowlands, J. ....	3,576.00
Harrington, J. C. ....	3,150.00	Ulmer, J. ....	192.59
Haynes, E. E. ....	4,570.07	Day Labour .....	1,862.00
Hoffman, J. B. ....	2,168.57	Payees under \$100.00 (2) ....	140.10
Horning, J. S. ....	4,404.00		
Kotyk, G. M. ....	1,677.95		\$ 130,522.58
Lambrecht, K. M. ....	6,597.72		

#### *Travel, Sustenance and Vehicle Expenses:*

Larmour, D. A. ....	\$ 168.25	Payees under \$100.00 (6) ....	\$ 308.76
Nevill, D. J. ....	113.70		
Trans-Canada Air Lines .....	268.00		\$ 858.71

#### *Other Expenses:*

Bird Films Ltd. ....	\$ 778.16	Commercial Printers Ltd. ....	\$ 138.00
Burroughs Business Machines Ltd. ....	101.65	Dictaphone Corp. Ltd. ....	577.29
Caxton Printing Ltd. ....	209.61	Globe Envelopes Western Ltd. ....	208.65



## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Houghton Boston Press .....	\$ 218.68	Underwood Ltd. ....	\$ 980.60
International Business Machines Co. Ltd. ....	603.52	Wascana Office Equipment Ltd. ....	483.79
Postmaster .....	1,371.44	Weyburn Review .....	285.12
Purchasing Agency .....	1,343.23	Payees under \$100.00 (36) ....	527.59
Queen's Printer .....	356.91		
Saskatchewan Government Printing Co. ....	2,614.52		
Saskatchewan Government Telephones .....	2,311.56		\$ 13,110.32

## LEGISLATIVE AND DEPARTMENTAL BUILDINGS (\$863,843.55)

Permanent Positions—Salaries .....	\$ 317,319.05
Temporary Positions—Salaries .....	3,680.08
Day Labour, Casual and Part-Time Employment .....	73,286.37
Retiring Gratuities .....	1,114.23
Rents, Insurance and Utility Services .....	112,555.26
Publicity, Advertising and Printing .....	406.36
Repairs and Maintenance .....	199,362.23
Postage and Communications .....	881.11
Freight, Express, Cartage and Duty .....	725.80
Contractual Services (Other) .....	8,238.03
Stationery and Office Supplies .....	1,038.84
Medical and Hospital Supplies .....	258.03
Coal, Wood and Other Fuels .....	79,355.07
Maintenance and Construction Materials .....	26,599.85
Miscellaneous Materials and Supplies .....	28,034.36
Taxes and Licences .....	497.83
Furniture, Furnishings and Fixtures .....	4,410.28
Construction, Maintenance and Farming Equipment .....	5,626.12
Sundry .....	454.65
	<u>\$ 863,843.55</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, D. L. ....	\$ 5,383.44	Gembey, W. ....	\$ 6,134.65
Basarsky, S. ....	683.00	Gerock, R. A. ....	5,588.86
Bauer, L. P. ....	4,306.19	Gruber, P. ....	2,435.67
Baumgartner, A. ....	3,716.14	Haines, W. E. ....	3,596.76
Baumgartner, W. ....	3,653.46	Harker, J. E. ....	5,444.85
Baumgartner, V. ....	4,947.28	Hartnell, B. ....	5,036.70
Bitz, F. ....	3,744.99	Hill, R. E. ....	6,065.61
Brown, R. R. ....	1,841.97	Horne, L. ....	3,753.24
Bryksa, W. J. ....	5,700.43	Hubick, E. S. ....	4,921.19
Buzash, A. L. ....	4,176.10	Janner, A. ....	3,747.75
Cameron, A. ....	3,346.06	Jesse, A. C. ....	3,778.68
Chadwick, J. C. ....	3,866.49	Johnson, R. W. ....	3,742.50
Chapman, T. ....	2,345.05	Johnston, T. C. ....	3,741.46
Charko, S. ....	3,830.22	Koch, H. R. ....	1,037.78
Collins, K. G. ....	4,168.63	Koslo, M. ....	307.53
Cormier, L. J. ....	4,152.96	Kreis, G. ....	3,760.50
Costea, W. ....	3,593.32	Longmore, W. E. ....	3,613.46
Dunn, J. H. ....	3,088.93	Lorincz, D. G. ....	3,732.00
Eckstein, H. E. ....	1,195.69	McAllister, C. ....	4,467.33
Farr, J. W. ....	7,165.46	McCarthy, C. ....	3,870.03
Favre, T. P. ....	5,450.09	McClelland, C. E. L. ....	5,461.80
Frolick, M. J. ....	2,466.50	McGerry, F. J. ....	3,439.77
Gaftonyk, J. ....	4,678.82	McKay, B. J. ....	3,510.22
Gathercole, L. ....	5,700.75	McLaughlin, L. H. ....	2,828.13
Geisthardt, E. ....	5,690.22	McMillan, W. D. ....	3,588.04

## LEGISLATIVE AND DEPARTMENTAL BUILDINGS—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Martin, G. A. ....	\$ 3,609.73	Simeon, M. ....	\$ 3,697.61
Mathieson, G. A. ....	4,539.96	Sitter, L. P. ....	3,746.58
Matt, S. ....	3,540.45	Stephenson, R. J. ....	3,834.26
Mayer, K. J. ....	3,770.92	Stuhr, G. E. ....	1,654.41
Mikkelson, P. ....	3,827.19	Sundwall, M. S. ....	3,753.99
Munro, N. D. ....	2,005.59	Sutton, D. H. ....	3,222.45
Nelson, A. E. ....	4,785.82	Taylor, E. F. ....	3,932.77
Oldershaw, M. B. ....	6,186.73	Taylor, W. W. ....	5,397.00
Ollinger, E. M. ....	3,732.00	Thiele, S. S. ....	5,599.44
Paulhus, S. G. ....	5,332.54	Trowsdale, H. A. ....	3,225.82
Phillip, F. ....	5,873.55	Ursu, P. ....	3,490.40
Ponto, A. R. ....	2,112.81	Wrobel, R. F. ....	4,935.18
Rappold, G. ....	3,753.24	Zotzman, R. L. ....	2,492.75
Ridgway, C. ....	1,036.18	Charwomen ....	22,313.44
Schatz, B. J. ....	5,966.48	Day Labour ....	50,389.76
Schiessler, J. M. ....	3,805.73	Payees under \$100.00 (1) ....	3.75
Schiessler, A. L. ....	5,125.33		
Scott, C. W. ....	4,813.28		\$ 395,399.73
Sell, R. S. ....	3,395.89		

*Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) .....* \$ 19.45

*Other Expenses:*

Acklands Ltd. ....	\$ 106.60	Department of Public Works (Supplies Division) .....	\$ 133.61
Alaskan Refrigeration Ltd. ....	961.37	Dominion Electric Protection Co. ....	384.00
Alchem Ltd. ....	409.00	Dominion Lime & Brick Ltd. ....	688.16
Auto Electric Service Ltd. ....	230.68	Domtar Packaging Ltd. ....	2,245.94
Bailey Meter Co. Ltd. ....	149.19	Eaton, T., Co. Canada Ltd. ....	109.21
Bearing & Transmission Ltd. ....	159.77	Electric Equipment Co. Ltd. ....	345.48
Bird-Archer Co. Ltd. ....	1,815.02	Electric Motor Service Ltd. ....	589.80
Boychuik Lumber (Saskatchewan) Ltd. ....	1,482.29	Elmer's Sales & Supply Ltd. ...	110.74
British America Paint Co. Ltd. ....	569.04	Emco Ltd. ....	137.03
British American Oil Co. Ltd. ....	8,313.18	Engineers & Plumbers Supply Co. Ltd. ....	2,574.96
Brock, S., Ltd. ....	1,057.92	Eva's Draperies & Contract Sales ....	1,358.28
Buckwood & Sons ....	2,457.96	Federated Co-operatives Ltd. ...	13,487.66
Canadian Corps of Commissionaires ....	6,197.51	General Equipment Ltd. ....	488.33
Canadian General Electric Co. Ltd. ....	537.62	General Supply Co. Ltd. ....	240.31
Canadian Industries Ltd. ....	169.86	Globelite Batteries Ltd. ....	113.43
Canadian Junk Co. Ltd. ....	240.45	Grant Industries Ltd. ....	139.52
Canadian Liquid Air Co. Ltd. ....	162.60	Grier, D. B., Mfg. Chemists Ltd. ....	547.89
Canadian Westinghouse Co. Ltd. ....	1,529.80	Hardinge Bros. of Canada Ltd. ....	336.58
Capital Caretaking Service ....	2,325.00	Honeywell Controls Ltd. ....	546.14
Capitol Window Cleaning Ltd. ....	1,430.00	Huntington Laboratories Ltd. ....	305.81
Caxton Printing Ltd. ....	160.89	Imperial Oil Ltd. ....	116.26
Commercial Printers Ltd. ....	121.81	International Business Machines Co. Ltd. ....	238.04
Condufflor (Canada) Ltd. ....	1,015.58	International Paints (Canada) Ltd. ....	1,163.90
Consolidated Paint & Varnish (Canada) Ltd. ....	1,112.80	Johnson Controls Ltd. ....	1,518.00
Crane Supply ....	110.79	Johnston, W., Electric Ltd. ...	3,791.42
Crescent Furniture Stores Ltd. ....	437.70	Keith, C.I., Lessee Dealer Ltd. ....	221.44
Crown Zellerbach Paper Co. Ltd. ....	951.84	Kemsol Products Ltd. ....	4,928.79
De Laval Co. Ltd. ....	296.52	Lawrence, R. S. Transfer Ltd. ....	453.63
Department of Labour, Boilers & Pressure Vessels ...	110.50	McRae, R., Distributor ....	1,760.37
Department of Public Works (Repair Division) ....	698.96		

## LEGISLATIVE AND DEPARTMENTAL BUILDINGS—(Concluded)

*Other Expenses:—(Concluded)*

Magic-White (Western) Ltd. ....	\$ 3,521.37	Saskatchewan Power Corporation .....	\$ 158,801.13
Marshall Wells of Canada Ltd. ....	2,009.77	Scythes & Co. Ltd. ....	675.41
Mayer Paint Co. Ltd. ....	206.74	Sherwin Williams Co. of Canada Ltd. ....	144.70
Mid-West Equipment Ltd. ....	292.04	Sherwin Williams Paint & Wallpaper Store, Regina ....	112.43
Mid-West Paper Ltd. ....	861.98	Stephenson, J. R. Ltd. ....	200.00
Morton, W. H., & Co. Ltd. ....	190.45	Sterling Products Ltd. ....	323.19
Moyer Vilas Industries Ltd. ....	135.36	Stevens & Son Ltd. ....	142.70
Northern Electric Co. Ltd. ....	6,293.12	Stolow, S. ....	1,915.00
Otis Elevator Co. Ltd. ....	2,348.52	Tannoy (Canada) Ltd. ....	540.00
Perrys Art Centre ....	120.12	Texas Refinery Corp. of Canada Ltd. ....	716.11
Printing Papers Ltd. ....	2,415.41	Treasury Department, Taxation Branch .....	487.83
Purchasing Agency ....	179.10	Tremco Mfg. Co. (Canada) Ltd. ....	116.55
Queen City Glass (1961) Ltd. ....	296.57	Turnbull Elevator of Canada Ltd. ....	7,192.20
Radio Supply & Service Ltd. ...	326.65	Wascana Centre Authority ....	178,721.52
Rainbow Laundry & Dry Cleaners Ltd. ....	330.00	Weldwood of Canada Ltd. ....	1,366.90
Regina Cartage & Storage Co. Ltd. ....	128.50	West Chemical Products Ltd. ....	475.75
Regina, City of ....	11,135.18	Westair Sales Co. ....	131.74
Regina Electric & Machine Co. Ltd. ....	206.79	Westeel Products Ltd. ....	247.80
Regina Sash & Door Co. Ltd. ....	219.08	Western Grocers Ltd. ....	2,219.70
Regina Tent Awning & Upholstering Co. ....	567.00	Western Supplies Ltd. ....	303.73
Rite Way Window Cleaners ...	2,560.00	Wood, G. H., & Co. Ltd. ....	472.65
Safety Supply Co. ....	474.48	Payees under \$100.00 (111) ...	3,047.82
Saskatchewan Government Telephones .....	854.30		
			<u>\$ 468,424.37</u>

*Analysis of Above Expenditure by Building*

Legislative Building .....	\$ 202,618.12
Education Annex .....	25.44
Saskatchewan Civil Service Cafeterias .....	1,435.42
Legislative Building Annex .....	1,947.10
Residences on Legislative Grounds .....	132.94
Administration Building .....	97,451.39
Physical Restoration Centre .....	13,344.24
Provincial Geriatric and Rehabilitation Centre .....	6,219.96
Provincial Laboratory .....	11,460.15
Health Building .....	70,207.42
Power House .....	280,279.85
Grounds, Greenhouses and Nursery (Wascana Centre) .....	178,721.52
Total—Legislative and Departmental Buildings .....	<u>\$ 863,843.55</u>

## PROVINCIAL OFFICE BUILDINGS AND TEACHERS COLLEGES (\$268,636.20)

Permanent Positions—Salaries .....	\$ 91,372.03
Temporary Positions—Salaries .....	5,221.87
Day Labour, Casual and Part-Time Employment .....	43,896.80
Rents, Insurance and Utility Services .....	50,749.59
Repairs and Maintenance .....	26,963.84
Travel, Sustenance and Vehicle Expenses .....	1,716.61
Postage and Communications .....	595.20
Freight, Express, Cartage and Duty .....	1,530.06
Contractual Services (Other) .....	1,326.59
Coal, Wood and Other Fuels .....	18,720.37
Maintenance and Construction Materials .....	13,340.25

## PROVINCIAL OFFICE BUILDINGS AND TEACHERS COLLEGES—(Continued)

Miscellaneous Materials and Supplies .....	\$ 7,599.05
Taxes and Licences .....	121.91
Furniture, Furnishings and Fixtures .....	2,620.60
Construction, Maintenance and Farming Equipment .....	2,717.37
Sundry .....	144.06
	<u>\$ 268,636.20</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ballendine, G. C. ....	\$ 3,864.00	McEwen, D. M. ....	\$ 4,494.76
Basarsky, S. ....	3,343.02	Marion, P. J. ....	1,615.29
Bradshaw, S. G. ....	4,237.97	Nemitz, S. J. ....	4,194.09
Cameron, A. ....	643.86	Pickit, W. ....	4,043.15
Cameron, L. W. ....	1,954.71	Ries, C. L. ....	4,255.98
Coumont, W. P. ....	617.00	Rybka, J. M. ....	3,854.25
Dimmick, F. G. ....	3,904.63	Sherling, L. W. ....	3,898.59
Dixon, R. S. ....	131.41	Sitter, P. ....	3,718.89
Dunn, J. H. ....	1,110.00	Smith, G. T. ....	4,044.31
Frolick, M. J. ....	1,069.31	Spence, L. A. ....	3,897.29
Gruber, P. ....	925.68	Stone, J. K. ....	4,640.52
Ham, E. J. ....	139.95	Turnbull, T. G. ....	1,600.53
Hildebrand, H. B. ....	3,798.09	Vilbrunt, P. ....	4,331.12
Holmstrom, E. W. ....	4,953.04	Weeks, R. ....	1,959.22
Kaisler, G. W. ....	385.05	Weidner, A. ....	204.36
Katernick, P. ....	177.89	Williams, E. M. ....	143.13
Kennedy, R. C. ....	710.98	Zotzman, R. L. ....	1,060.65
Kidney, C. H. ....	2,272.75	Charwomen .....	21,248.03
Klassen, J. I. ....	163.96	Day Labour .....	22,648.77
Kleiner, H. ....	3,917.42	Payees under \$100.00 (1) .....	31.84
Lee, R. G. ....	3,720.00		
Lee, T. J. ....	1,390.46		<u>\$ 140,490.70</u>
MacFadyen, M. H. ....	1,174.75		

## Travel, Sustenance and Vehicle Expenses:

Bourque, L. ....	\$ 415.98	Zubrecki, J. ....	\$ 135.80
Gale, H. ....	139.85	Payees under \$100.00 (13) .....	536.08
Johnson, O. A. ....	111.60		
Kletchko, J. C. ....	157.65		
Turnbull, T. G. ....	105.00		<u>\$ 1,716.61</u>
Whitehead, L. G. ....	114.65		

## Other Expenses:

Alpha Construction Ltd. ....	\$ 275.00	Department of Labour, Boilers & Pressure Vessels ..	\$ 112.50
Antonini & Sons Ltd. ....	300.00	Department of Natural Resources, Construction	
Ashdown, J. H. Hardware Co. Ltd. ....	133.21	Advance .....	197.55
Bird Building Supplies .....	151.75	Eaton, T., Co. Canada Ltd. ...	288.67
Brock, S., Ltd. ....	447.42	Electric Equipment Co. Ltd. ...	542.38
Buckwold & Sons .....	1,564.17	Engineers & Plumbers Supply Co. Ltd. ....	629.92
Builders Electric Ltd. ....	120.06	Eva's Draperies & Contract Sales .....	123.53
Canadian General Electric Co. Ltd. ....	129.66	Federated Co-operatives Ltd. ...	627.01
Canadian Westinghouse Co. Ltd. ....	463.65	Glidden Co. Ltd. ....	220.48
Capital Caretaking Service .....	6,302.50	Honeywell Controls Ltd. ....	1,167.79
Charlebois, A. L., Ltd. ....	6,032.00	Imperial Oil Ltd. ....	1,319.26
City Window Cleaning & Caulking Co. ....	954.00	International Paints (Canada) Ltd. ....	445.43
Clark Roofing (Saskat- chewan) Ltd. ....	2,750.85	Johnston, W., Electric Ltd. ....	4,497.39
Clarke, H. F., Ltd. ....	420.06	Keith, C. I., Lessee Dealer Ltd. ....	945.15
Cook, M. E. & Son Ltd. ....	158.79	Kemsol Products Ltd. ....	2,997.01
Crane Supply .....	415.61		



## PROVINCIAL OFFICE BUILDINGS AND TEACHERS COLLEGES—(Concluded)

*Other Expenses:—(Concluded)*

Lawrence, R. S., Transfer		Regina Sash & Door Co.	
Ltd. ....	\$ 726.05	Ltd. ....	\$ 246.92
Lockwood, J. ....	160.00	Rite Way Window Cleaners ..	650.00
McNultys Welding Ltd. ....	577.87	Safety Supply Co. ....	165.54
McRae, R., Distributor .....	606.28	Saskatchewan Government	
Magic-White (Western)		Telephones .....	595.20
Ltd. ....	1,928.37	Saskatchewan Power	
Marshall Wells of Canada		Corporation .....	30,379.03
Ltd. ....	204.71	Saskatchewan Timber Board ..	455.65
Meadow Lake Consumers		Saskatoon, City of .....	6,230.65
Co-operative Association		Saskatoon General Electric	
Ltd. ....	135.87	Co. ....	124.30
Meadow Lake, Town of .....	480.97	Scott National Fruit Co. ....	110.30
Mid-West Paper Ltd. ....	417.14	Sherwood Co-operative	
Millers Sheet Metal &		Association Ltd. ....	919.64
Roofing Contractors .....	255.85	Thorpe Bros. Ltd. ....	181.25
Modern Building Cleaning		Tip Top Window Cleaners ....	233.32
Service of Canada Ltd. ....	1,581.00	Treasury Department,	
North Battleford, City of ....	394.92	Taxation Branch .....	122.02
North West Plumbing &		Tremco Mfg. Co. (Canada)	
Heating .....	120.42	Ltd. ....	1,389.36
Northern Asbestos & Building		Turnbull Elevator of Canada	
Supplies Ltd. ....	262.36	Ltd. ....	1,572.75
Northern Electric Co. Ltd. ....	374.58	University of Saskatchewan ..	5,145.90
Otis Elevator Co. Ltd. ....	1,719.96	University of Saskatchewan,	
Pilkington Glass Ltd. ....	120.12	Regina Campus .....	1,087.30
Prince Albert, City of .....	263.10	Venables Machine Works .....	600.00
Prince Albert Co-operative		Venetian Service .....	183.45
Association Ltd. ....	145.25	West Chemical Products	
Purchasing Agency .....	510.49	Ltd. ....	381.24
Rainbow Laundry & Dry		Westeel Products Ltd. ....	511.75
Cleaners Ltd. ....	314.84	Western Supplies Ltd. ....	1,041.28
Refrigeration Service Centre		Wood, G. H. & Co. Ltd. ....	216.50
Ltd. ....	876.47	XL Sheet Metal & Roofing	
Regina Cartage & Storage		Co. Ltd. ....	150.59
Co. Ltd. ....	692.40	Payees under \$100.00 (114) ..	3,177.52
Regina, City of .....	22,833.02		
Regina Electric & Machine			\$ 126,428.89
Co. Ltd. ....	122.59		

*Analysis of Above Expenditure by Building*

Teachers' College, Regina .....	\$ 19,337.42
Teachers' College Annex, Regina .....	2,391.38
Teachers' College, Saskatoon .....	33,631.21
Teachers' College Annex (Drill Hall), Saskatoon .....	3,384.56
Provincial Office Building, Meadow Lake .....	15,444.96
Provincial Office Building, North Battleford .....	34,542.69
Provincial Office Building, Prince Albert .....	31,472.97
Provincial Office Building, 1730 Scarth Street, Regina .....	3,844.78
Provincial Office Building, 1150 Rose Street, Regina .....	22,513.10
Provincial Office Building, 1819 Cornwall Street, Regina .....	14,635.43
Revenue Building, 12th Avenue and Smith Street, Regina .....	38,800.05
Provincial Office Building, 1739-1753 Cornwall Street, Regina .....	31,946.42
Provincial Office Building, No. 1, 231 - 23rd Street, Saskatoon .....	8,648.63
Provincial Office Building, No. 2, 311 - 21st Street East, Saskatoon .....	8,042.60
Total—Provincial Office Buildings and Teachers' Colleges .....	\$ 268,636.20

## SASKATCHEWAN TECHNICAL INSTITUTES (\$311,024.46)

Permanent Positions—Salaries .....	\$ 149,492.33
Temporary Positions—Salaries .....	3,586.31
Day Labour, Casual and Part-Time Employment .....	24,989.51

## SASKATCHEWAN TECHNICAL INSTITUTES—(Continued)

Rents, Insurance and Utility Services .....	\$ 72,068.54
Repairs and Maintenance .....	1,845.56
Travel, Sustenance and Vehicle Expenses .....	658.55
Postage and Communications .....	252.80
Freight, Express, Cartage and Duty .....	151.29
Contractual Services (Other) .....	7,722.78
Coal, Wood and Other Fuels .....	23,028.07
Maintenance and Construction Materials .....	12,573.94
Miscellaneous Materials and Supplies .....	12,984.00
Taxes and Licences .....	112.76
Furniture, Furnishings and Fixtures .....	545.26
Construction, Maintenance and Farming Equipment .....	900.67
Sundry .....	112.09
	<u>\$ 311,024.46</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Albright, R. R. ....	\$ 5,220.38	Kemp, D. D. ....	\$ 3,685.28
Alm, O. S. ....	3,805.10	Kennedy, G. K. ....	3,452.25
Anderson, F. S. ....	3,839.56	Lowes, T. A. ....	3,541.94
Arkles, J. W. ....	3,842.12	Luciuk, M. W. ....	3,867.60
Banilevic, C. ....	3,560.26	McEwen, K. E. ....	3,915.96
Bedwell, J. M. ....	4,044.36	Malin, O. E. ....	119.43
Briscoe, E. N. ....	3,745.38	Masson, W. E. ....	4,379.70
Cameron, D. ....	3,508.89	Melander, R. A. ....	492.46
Collins, F. W. ....	4,026.75	Morham, J. ....	3,752.18
Corke, N. D. ....	5,587.47	Neal, T. H. ....	3,616.94
Coumont, W. P. ....	2,648.27	Nelson, A. H. ....	3,536.60
Engemoen, R. E. ....	3,904.34	Peach, R. W. ....	969.09
Fernets, J. T. ....	5,255.64	Record, A. A. ....	1,996.94
Hadwen, W. T. ....	3,604.94	Scott, H. O. ....	3,714.75
Haverty, J. B. ....	3,535.10	Shaefer, M. G. ....	3,563.89
Hedstrom, R. E. ....	3,551.13	Tucker, A. W. ....	3,017.21
Heilman, J. A. ....	3,825.75	Vidito, V. S. ....	693.72
Hobday, F. T. ....	3,495.32	Walker, E. O. ....	3,160.26
Howes, P. T. ....	3,569.25	Weisbeck, J. ....	3,827.85
Huffman, C. ....	3,556.11	Williams, W. R. ....	3,255.57
Ingram, K. F. ....	3,608.28	Day Labour .....	24,989.51
Ingram, R. A. ....	3,890.62	Payees under \$100.00 (1) .....	39.59
Janzen, J. J. ....	2,696.94		
Johannson, V. E. ....	3,784.68		
Kalinski, C. ....	2,372.79		
			<u>\$ 178,068.15</u>

## Travel, Sustenance and Vehicle Expenses:

Zubrecki, J. ....	\$ 284.00
Payees under \$100.00 (14) .....	374.55
	<u>\$ 658.55</u>

## Other Expenses:

Bearing & Transmission Ltd. ...\$	168.52	Canadian Westinghouse	
Bird-Archer Co. Ltd. ....	1,071.55	Co. Ltd. ....	\$ 244.81
Bird Construction Co. Ltd. ....	236.37	Clarke, H. F., Ltd. ....	212.62
Blackwood Wholesale		Conniston Construction Co.	
Hardware Co. Ltd. ....	145.20	Ltd. ....	100.00
Buckwold & Sons ....	350.91	Crane Supply .....	254.03
Builders Electric Ltd. ....	361.01	Department of Labour,	
C. & E. Heating & Plumbing		Boilers & Pressure Vessels ...	163.00
Co. Ltd. ....	837.76	Dominion Sound Equipments	
Canadian General Electric		Ltd. ....	285.39
Co. Ltd. ....	596.79	Electric Motor Service Ltd. ...	202.24
Canadian Pittsburgh		Engineers & Plumbers	
Industries Ltd. ....	119.85	Supply Co. Ltd. ....	200.21

## SASKATCHEWAN TECHNICAL INSTITUTES—(Concluded)

*Other Expenses:—(Concluded)*

Federated Co-operatives Ltd. ...\$	105.74	North West Electric Co. Ltd. ....	6,694.11
Gardner-Denver Co. (Canada) Ltd. ....	118.88	Northern Asbestos & Building Supplies Ltd. ....	142.97
General Equipment Ltd. ....	1,148.92	Northern Electric Co. Ltd. ....	3,063.77
General Supply Co. Ltd. ....	533.35	Price, E. H., Ltd. ....	925.81
Hodge Fuel & Supply Co. Ltd. ....	1,153.99	Printing Papers Ltd. ....	355.16
International Paints (Canada) Ltd. ....	253.48	Regina Sash & Door Co. Ltd. ....	430.31
Jackson, G. ....	668.00	Saskatchewan Government Telephones ....	252.80
Johnston, W., Electric Ltd. ....	1,018.34	Saskatchewan Power Corporation ....	51,137.67
Keith, C. I., Lessee Dealer Ltd. ....	1,910.72	Saskatoon, City of ....	40,596.99
Kemsol Products Ltd. ....	4,816.76	Trane Co. of Canada Ltd. ....	1,247.34
McRae, R., Distributor ....	252.53	Treasury Department, Taxation Branch ....	112.76
Magic-White (Western) Ltd. ....	755.35	Waterman Waterbury Co. Ltd. ....	202.96
Marshall Wells of Canada Ltd. ....	109.84	West Chemical Products Ltd. ....	289.05
Marvern Fire Equipment Ltd. ....	112.01	Western Grocers Ltd. ....	146.84
Mid-West Paper Ltd. ....	1,021.10	Western Supplies Ltd. ....	774.66
Montgomery Bros. Ltd. ....	139.58	Wood, G. H., & Co. Ltd. ....	1,476.76
Moose Jaw, City of ....	2,095.61	Payees under \$100.00 (82) ....	2,253.87
Moose Jaw Co-operative Association Ltd. ....	201.68		
Moose Jaw Sash & Door Co. ....	227.79		\$ 132,297.76

*Analysis of Above Expenditure by Institute*

Saskatchewan Technical Institute, Moose Jaw .....	\$ 188,590.47
Saskatchewan Technical Institute, Saskatoon .....	122,433.99
Total—Saskatchewan Technical Institutes .....	\$ 311,024.46

## MAINTENANCE OF SCHOOL FOR THE DEAF (\$45,969.41)

Permanent Positions—Salaries .....	\$ 21,254.79
Day Labour, Casual and Part-Time Employment .....	3,330.74
Rents, Insurance and Utility Services .....	8,541.00
Repairs and Maintenance .....	2,144.32
Travel, Sustenance and Vehicle Expenses .....	685.65
Postage and Communications .....	220.70
Contractual Services (Other) .....	322.38
Coal, Wood and Other Fuels .....	4,316.29
Maintenance and Construction Materials .....	4,526.58
Miscellaneous Materials and Supplies .....	364.36
Construction, Maintenance and Farming Equipment .....	147.00
Sundry .....	115.60
	\$ 45,969.41

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Belak, A. ....	\$ 3,737.37	Day Labour .....	\$ 3,330.74
Cormack, C. W. ....	4,849.12		
Gourdeau, J. ....	4,000.63		
Towe, J. F. ....	4,105.72		\$ 24,585.53
Weisgerber, C. M. ....	4,561.95		

## MAINTENANCE OF SCHOOL FOR THE DEAF—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Bourque, L. ....	\$	185.80
Turnbull, T. G. ....		192.50
Payees under \$100.00 (8) .....		307.35
	\$	685.65

*Other Expenses:*

Antonini & Sons Ltd. ....	\$	114.25	Northern Electric Co. Ltd. ....	\$	408.88
Canadian General Electric Co. Ltd. ....		192.02	Roto-Matic Co. Ltd. ....		276.70
Canadian Westinghouse Co. Ltd. ....		285.38	Saskatchewan Government Telephones .....		220.70
Culligan Soft Water Service ..		118.13	Saskatchewan Power Corporation .....		4,500.57
Glidden Co. Ltd. ....		628.50	Saskatoon, City of .....		8,318.02
Johnston, W., Electric Ltd. ....		1,996.10	Tremco Mfg. Co. (Canada) Ltd. ....		159.75
Kirschner, S. ....		1,625.00	Western Supplies Ltd. ....		287.05
Manpower Services (Regina) Ltd. ....		114.48	Payees under \$100.00 (45) ....		1,103.65
Millers Sheet Metal & Roofing Contractors .....		202.05		\$	20,698.23
Morse, R., Corporation Ltd. ...		147.00			

## MAINTENANCE OF COURT HOUSES (\$262,062.23)

Permanent Positions—Salaries .....	\$	106,869.38
Temporary Positions—Salaries .....		3,653.63
Day Labour, Casual and Part-Time Employment .....		35,556.47
Retiring Gratuities .....		394.38
Rents, Insurance and Utility Services .....		42,142.80
Repairs and Maintenance .....		17,093.94
Travel, Sustenance and Vehicle Expenses .....		4,284.78
Postage and Communications .....		643.72
Contractual Services (Other) .....		4,501.55
Coal, Wood and Other Fuels .....		21,853.65
Truck, Tractor, Aircraft and Machinery Supplies .....		216.92
Maintenance and Construction Materials .....		10,900.73
Miscellaneous Materials and Supplies .....		7,448.58
Land and Buildings .....		1,810.25
Furniture, Furnishings and Fixtures .....		1,301.05
Construction, Maintenance and Farming Equipment .....		3,077.13
Sundry .....		313.27
	\$	262,062.23

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andersen, B. B. ....	\$	4,206.90	Kuzick, W. ....	\$	2,490.01
Beebe, W. R. ....		5,172.40	L'Heureux, O. J. ....		4,054.00
Blender, J. ....		1,340.84	Lukaschuk, M. ....		3,869.91
Carr, L. W. ....		4,080.56	MacDonald, J. ....		4,849.14
Cowie, J. A. ....		4,054.00	McGibney, A. ....		3,921.87
Day, J. C. ....		4,348.00	Maanum, H. F. ....		4,006.41
Fields, L. E. ....		2,235.34	Marion, P. J. ....		2,362.86
Fox, J. ....		3,591.44	Mattock, A. R. ....		3,748.40
Fulmore, W. R. ....		2,627.66	Michalko, T. R. ....		3,918.42
Gaboriau, P. I. ....		1,173.95	Neufeld, C. ....		3,570.92
Gillies, H. W. ....		4,227.03	Nodwell, A. C. ....		4,083.60
Johnston, A. ....		3,996.60	Riendeau, W. A. ....		4,054.00
Kennedy, G. K. ....		130.25	Schindler, R. B. ....		3,864.00
Kennedy, R. C. ....		710.98	Sinkiewicz, T. J. ....		4,306.64
Kidd, F. J. ....		3,936.77	Smith, H. W. ....		4,077.88
Kidney, C. H. ....		299.88	Tenaski, M. ....		3,919.33



## MAINTENANCE OF COURT HOUSES—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Williams, W. R. ....	\$ 669.00	Payees under \$100.00 (1) .....	\$ 77.27
Wood, D. M. ....	4,054.00		
Charwomen .....	12,653.76		\$ 146,473.86
Day Labour .....	21,789.84		

*Travel, Sustenance and Vehicle Expenses:*

Budden, F. ....	\$ 265.60	Peters, A. ....	\$ 201.80
Deglau, K. ....	234.70	Smith, T. ....	167.98
Donison, G. G. ....	563.50	Toth, W. ....	137.19
Handley, L. ....	189.35	Turnbull, T. G. ....	357.90
Johnson, O. A. ....	142.02	Whitehead, G. ....	202.10
Johnson, W. ....	115.05	Zubrecki, J. ....	119.75
Kozoswyst, M. ....	160.85	Payees under \$100.00 (18) .....	644.08
Lang, F. ....	181.30		
Lauritsen, M. ....	117.52		\$ 4,284.78
Moore, J. S. ....	484.09		

*Other Expenses:*

Angelstad Bros. ....	\$ 104.15	Glidden Co. Ltd. ....	\$ 176.21
Arcola, Town of .....	240.00	Gravelbourg, Town of .....	316.45
Assiniboia, Town of .....	254.34	Greers Hardware .....	125.09
Battleford, Town of .....	811.39	Halls Associates (Western)	
Bird-Archer Co. Ltd. ....	352.04	Ltd. ....	121.82
Bird Building Supplies .....	369.98	Harradence Hardware Ltd. ....	138.43
Brandt Electric Machine &		Honeywell Controls Ltd. ....	2,221.00
Mfg. Ltd. ....	166.01	Humboldt, Town of .....	401.70
Brock, S., Ltd. ....	393.68	Husky Oil Canada Ltd. ....	289.53
Buckwold & Sons .....	381.95	Imperial Oil Ltd. ....	147.40
C. & E. Heating & Plumbing		International Paints	
Co. Ltd. ....	129.94	(Canada) Ltd. ....	442.98
Canadian Corps of		Johnson Controls Ltd. ....	150.35
Commissionaires .....	1,973.75	Johnston, W. Electric Ltd. ....	1,790.14
Canadian General Electric		Joorisity, D. B. ....	1,789.45
Co. Ltd. ....	209.06	Keith, C. I., Lessee Dealer	
Canadian Westinghouse Co.		Ltd. ....	649.03
Ltd. ....	1,050.85	Kensol Products Ltd. ....	1,897.34
Cook, M. E. & Son Ltd. ....	543.99	Kerrobart, Town of .....	305.37
Crane Supply .....	465.22	Klein, R. S. ....	450.18
Crown Lumber Co. Ltd. ....	198.85	Labordes Sheet Metal Ltd. ...	352.10
Dalglish, G. A. ....	100.00	Lambert Electric Ltd. ....	104.31
Daniels, D. D., Sales Ltd. ....	161.62	L'Heureux, M. ....	145.00
Day Glow Painting &		Logan & Black Ltd. ....	112.87
Decorating .....	934.00	MacKays Paint Shop Ltd. ....	119.00
Department of Labour,		McCosh, Thos., Co. Ltd. ....	111.58
Boilers & Pressure Vessels ...	200.50	McRae, R., Distributor .....	646.69
Department of Public Works		M. & B. Building	
(Supplies Division) .....	203.42	Maintenance .....	326.40
Dominion Electric Protection		MacKay Bros. ....	730.00
Co. ....	234.00	Magic-White (Western)	
Dominion Sound Equipments		Ltd. ....	1,753.16
Ltd. ....	115.00	Melfort, Town of .....	229.85
Dunham Bush of Canada		Melhoff Electric Ltd. ....	104.56
Ltd. ....	331.39	Mid-West Paper Ltd. ....	388.67
Eaton, T., Co. Canada, Ltd. ...	251.86	Moose Jaw, City of .....	212.64
Electric Equipment Co. Ltd. ...	377.22	Moose Jaw Co-operative	
Electric Motor Service		Association Ltd. ....	102.77
Ltd. ....	423.82	Moosomin, Town of .....	192.00
Elmer's Sales & Supply Ltd. ...	148.45	Morse, R., Corp. Ltd. ....	107.52
Engineers & Plumbers		Northern Electric Co. Ltd. ....	557.75
Supply Co. Ltd. ....	1,537.06	Otis Elevator Co. Ltd. ....	1,584.34
Estevan, City of .....	330.96	P. A. Electric Service Centre	
Eva's Draperies & Contract		Ltd. ....	2,851.44
Sales .....	345.75	Petes Painting &	
Fayerman Bros. Ltd. ....	179.45	Decorating .....	1,203.00
Federated Co-operatives Ltd. ...	1,253.42	Pioneer Co-operative	
General Supply Co. Ltd. ....	123.24	Association Ltd. ....	173.82

## MAINTENANCE OF COURT HOUSES—(Concluded)

*Other Expenses:—(Concluded)*

Platka & Sons .....	\$ 560.00	Schmegelsky, L., & Sons .....	\$ 1,148.50
Price, E. H., Ltd. ....	274.03	Swenson, O. ....	634.00
Prince Albert, City of .....	500.49	Swift Current, City of .....	2,035.37
Printing Papers Ltd. ....	161.53	Tremco Mfg. Co. ....	
Purchasing Agency .....	321.74	(Canada) Ltd. ....	176.38
Queen City Tree Service & Landscaping .....	100.00	Wascana Centre Authority ....	148.07
Rainbow Laundry & Dry Cleaners Ltd. ....	136.03	West Chemical Products Ltd. ....	143.56
Regina, City of .....	17,451.53	Western Supplies Ltd. ....	1,947.15
Richardson & Dracup (1963) Ltd. ....	285.97	Weyburn, City of .....	534.15
Robertson, A. G. ....	268.00	Weyburn Co-operative Association Ltd. ....	105.05
Rosler, P. W. ....	176.50	White, H. F. ....	1,019.10
Saskatchewan Government Telephones .....	643.72	Yorkton, City of .....	260.61
Saskatchewan Power Corporation .....	27,397.61	Yorkton Co-operative Association Ltd. ....	154.83
Saskatoon, City of .....	11,025.92	Payees under \$100.00 (219) ...	5,275.45
			<u>\$ 111,303.59</u>

*Analysis of Above Expenditure by Court House*

Arcola .....	\$ 7,970.51
Assiniboia .....	6,591.49
Battleford .....	8,335.06
Estevan .....	8,349.85
Gravelbourg .....	9,423.75
Humboldt .....	12,302.92
Kerrobert .....	9,072.59
Melfort .....	6,267.88
Moose Jaw .....	9,408.85
Moosomin .....	7,009.48
Prince Albert .....	18,623.25
Regina .....	66,659.50
Saskatoon .....	47,079.43
Swift Current .....	17,901.06
Weyburn .....	9,184.38
Wynyard .....	6,175.17
Yorkton .....	11,707.06
Total—Maintenance of Court Houses .....	<u>\$ 262,062.23</u>

## MAINTENANCE OF LAND TITLES OFFICES (\$47,857.59)

Permanent Positions—Salaries .....	\$ 19,720.39
Day Labour, Casual and Part-Time Employment .....	5,212.29
Retiring Gratuities .....	239.19
Rents, Insurance and Utility Services .....	8,250.72
Repairs and Maintenance .....	5,262.17
Travel, Sustenance and Vehicle Expenses .....	725.80
Coal, Wood and Other Fuels .....	3,497.95
Maintenance and Construction Materials .....	2,950.25
Miscellaneous Materials and Supplies .....	1,148.35
Construction, Maintenance and Farming Equipment .....	625.13
Sundry .....	225.35
	<u>\$ 47,857.59</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bauman, R. ....	\$ 4,011.51	Day Labour .....	\$ 5,212.29
Crawford, J. ....	3,943.76	Payees under \$100.00 (1) .....	16.41
Fraser, J. A. ....	4,179.67		
Gray, F. S. ....	2,297.19		
Hardybala, P. ....	3,722.33		
Weidner, A. ....	1,805.12		
			<u>\$ 25,188.28</u>

## MAINTENANCE OF LAND TITLES OFFICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Johnston, W. ....	\$	236.15
Payees under \$100.00 (21) .....		489.65
	\$	725.80

*Other Expenses:*

Battleford, Town of .....	\$	184.92	Modern Building Cleaning		
C. & E. Heating & Plumbing			Service of Canada Ltd. ....	\$	1,925.68
Co. Ltd. ....	122.75		Moose Jaw, City of .....		129.99
Canadian Westinghouse			Moose Jaw Co-operative		
Co. Ltd. ....	164.60		Association Ltd. ....		212.28
City Window Cleaning &			Northern Electric Co. Ltd. ....		343.47
Caulking Co. ....	165.00		Prince Albert, City of .....		122.65
Clarke, H. F., Ltd. ....	415.08		Purchasing Agency .....		142.48
Cushing, R. L., Millwork			Refrigeration Service		
Co. Ltd. ....	160.73		Centre Ltd. ....		390.97
Diamond Glass Ltd. ....	150.12		Regina, City of .....		3,734.42
Engineers & Plumbers			Saskatchewan Power		
Supply Co. Ltd. ....	304.43		Corporation .....		7,389.11
Honeywell Controls Ltd. ....	359.60		Thorpe Bros. Ltd. ....		605.65
Johnston, W., Electric Ltd. ....	167.11		Tip Top Window Cleaners ....		233.34
Kemsol Products Ltd. ....	237.22		Tremco Mfg. Co.		
Klein, R. S. ....	898.90		(Canada) Ltd. ....		1,106.64
McRae, R., Distributor .....	139.96		Yorkton, City of .....		113.69
Magic-White (Western)			Payees under \$100.00 (63) ....		1,247.63
Ltd. ....	275.22				
Mair, L., & Co. ....	390.00			\$	21,943.51
Mid-West Paper Ltd. ....	109.87				

*Analysis of Above Expenditure by Land Titles Office*

Battleford .....	\$	597.25
Moose Jaw .....		10,763.77
Prince Albert .....		11,414.48
Regina .....		19,257.52
Yorkton .....		5,824.57
Total—Maintenance of Land Titles Offices .....	\$	47,857.59

## BUILDINGS GENERALLY (\$1,564,341.21)

Branch Heads—Salaries .....	\$	41,563.92
Permanent Positions—Salaries .....		186,124.90
Temporary Positions—Salaries .....		24,194.44
Day Labour, Casual and Part-Time Employment .....		136,354.36
Retiring Gratuities .....		364.00
Professional and Technical Services .....		4,993.89
Rents, Insurance and Utility Services .....		774,847.45
Publicity, Advertising and Printing .....		2,536.71
Repairs and Maintenance .....		37,148.28
Travel, Sustenance and Vehicle Expenses .....		17,234.70
Postage and Communications .....		2,618.01
Freight, Express, Cartage and Duty .....		9,202.93
Contractual Services (Other) .....		14,314.65
Stationery and Office Supplies .....		1,915.20
Scientific and Educational Supplies .....		2,055.64
Medical and Hospital Supplies .....		151.52
Coal, Wood and Other Fuels .....		41,079.65
Truck, Tractor, Aircraft and Machinery Supplies .....		6,059.16
Maintenance and Construction Materials .....		44,457.42
Miscellaneous Materials and Supplies .....		13,456.65
Taxes and Licences .....		35,810.70

## BUILDINGS GENERALLY—(Continued)

Compensation for Loss .....	\$	10,151.04
Contribution to Cover Deficit on Working Advance Account .....		13,935.99
Land and Buildings .....		7,619.59
Passenger Vehicles .....		26,671.59
Trucks, Tractors and Other Motor Propelled Vehicles .....		8,704.68
Office Equipment .....		70,989.90
Furniture, Furnishings and Fixtures .....		11,377.74
Educational and Scientific Equipment .....		885.68
Construction, Maintenance and Farming Equipment .....		17,520.82
	\$	1,564,341.21

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allen, W. A. ....	\$	1,189.04	Mapes, N. W. ....	\$	138.44
Anderson, F. J. ....		3,778.45	Markel, R. M. ....		4,839.38
Blender, J. ....		2,615.22	Metz, D. G. ....		2,040.00
Conway, F. ....		4,066.49	Middleton, J. S. G. ....		10,194.00
Eckstein, G. ....		4,264.63	Miller, A. ....		6,525.50
Edwardson, M. ....		3,910.00	Miller, R. M. ....		196.00
Fahlman, H. P. ....		5,352.57	Mulligan, L. ....		873.13
Fields, L. E. ....		339.11	Nadin, J. ....		214.26
Finucane, P. F. ....		6,510.00	Nevay, L. G. ....		1,475.10
Fleming, L. V. ....		1,452.04	O'Brien, J. M. ....		2,019.50
Fletcher, G. A. ....		3,411.14	Ohrn, G. A. ....		6,431.71
Gallus, L. A. ....		8,157.00	Olson, H. ....		4,420.37
Gee, A. J. ....		10,596.00	Park, G. W. ....		3,764.73
Gocki, M. A. ....		3,749.06	Prince, C. E. ....		140.79
Goodfellow, W. ....		1,433.06	Rapko, S. ....		4,047.40
Grzyb, D. M. ....		386.50	Riches, G. T. ....		13,999.92
Guerin, J. I. ....		1,641.04	Rieger, I. M. ....		3,926.59
Handley, L. ....		5,340.00	Seeley, J. D. ....		3,886.82
Heinrich, G. F. ....		2,008.74	Serson, E. E. ....		4,311.28
Hettema, E. F. ....		1,059.06	Sivertson, R. A. ....		1,563.73
Hill, J. C. M. ....		813.53	Smith, H. W. ....		3,993.24
Hoff, S. ....		6,774.00	Soerensen, N. ....		8,856.95
Hudson, T. A. ....		4,050.00	Stinson, G. R. ....		7,320.00
Isaac, E. ....		4,054.60	Strom, A. C. ....		4,097.19
Itcush, I. ....		3,720.00	Toman, A. ....		4,484.11
Johnson, M. E. ....		3,732.00	Toth, W. ....		5,811.28
Jordan, B. ....		3,154.62	Treiber, W. A. ....		5,364.09
Kidney, C. H. ....		1,273.17	Tumbler, W. K. ....		4,061.33
Kilbach, J. ....		1,446.38	Watson, J. H. ....		715.27
Klassen, M. ....		1,725.56	Weidner, A. ....		1,897.91
Kurz, J. ....		5,638.50	Whitehead, L. G. ....		5,243.07
Lamb, S. C. ....		3,330.00	Charwomen .....		17,980.37
Lauritsen, M. ....		6,510.00	Day Labour .....		112,277.81
Lidfors, E. D. ....		584.41	Payees under \$100.00 (3) .....		104.04
Lindsay, W. E. ....		5,190.00			
McCreight, M. ....		4,193.79		\$	388,601.62
McLean, H. G. ....		3,936.60			

## Travel, Sustenance and Vehicle Expenses:

Bourque, L. ....	\$	338.12	Hoff, S. ....	\$	346.45
British American Oil Co. Ltd. ....		615.52	Imperial Oil Ltd. ....		2,018.88
Budden, F. ....		111.65	Kletchko, J. C. ....		122.00
Deglau, K. ....		216.60	Labrash, J. ....		125.20
Department of Public Works (Repair Division) .....		6,098.51	Lang, F. ....		523.35
Donison, G. G. ....		503.51	Lindsay, W. E. ....		306.03
Federated Co-operatives Ltd. ....		563.43	Middleton, J. S. G. ....		640.56
Finucane, P. F. ....		175.78	Moore, J. S. ....		221.59
Fitzsimonds, V. P. ....		182.50	Riches, G. T. ....		351.20
Gale, H. ....		402.85	Smith, T. ....		290.77
Gee, A. J. ....		307.00	Stuhr, G. E. ....		102.83
			Toth, W. ....		146.49
			Trans-Canada Air Lines .....		278.00



## BUILDINGS GENERALLY—(Continued)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Vass, J. ....	\$ 274.05	Payees under \$100.00 (40) .....	\$ 1,238.03
Watts, J. ....	176.50		
Whitehead, L. G. ....	281.10		\$ 17,234.70
Zubrecki, J. ....	276.20		

*Other Expenses:*

Acme Electric Ltd. ....	\$ 108.94	City Lumber Yards Ltd. ....	\$ 167.28
Acme Sewage Services Ltd. ...	350.00	Clark, J. I. ....	1,080.00
Advance Blue Print Co. ....	910.89	Clark Roofing	
Affleck, A. R. ....	1,200.00	(Saskatchewan) Ltd. ....	567.05
Almquist & Heebner ....	1,810.00	Clark, R. A. ....	540.00
Almquist, H. R. ....	370.00	Clarke, H. F., Ltd. ....	1,205.43
Alpha Construction Ltd. ....	600.00	Coghill Electric Ltd. ....	105.68
Anglican Parish Hall, Imperial	112.00	Commercial Printers Ltd. ....	2,830.80
Arens, J. G. ....	3,300.00	Consolidated Paint & Varnish	
Arts Plumbing & Heating		Canada Ltd. ....	390.55
Ltd. ....	5,818.27	Coulter, C. ....	256.00
Ashdown, J. H., Hardware		Craig, C. C., Co. Ltd. ....	126.00
Co. Ltd. ....	312.01	Craik, Town of ....	225.00
Assiniboia Apartments ....	1,582.26	Creighton Co-operative	
Battleford, Town of ....	139.71	Community Centre ....	110.00
B.P.O. Elks, Glaslyn ....	234.00	Creighton, Town of ....	679.11
Bird, Archer Co. Ltd. ....	239.19	Crescent Furniture Stores	
Bird Building Supplies ....	280.73	Ltd. ....	436.00
Biss, C. J. W. ....	2,364.00	Cronk, L. ....	2,483.75
Blaine Lake, Town of ....	140.00	Crown Lumber Co. Ltd. ....	1,103.33
Blommaert, W., & K. Hallett	23,580.50	Crown Zellerbach Paper	
Boychuk Lumber		Co. Ltd. ....	117.40
(Saskatchewan) Ltd. ....	102.87	Davidson, Town of ....	600.00
Brandt Electric Machine &		Department of Highways &	
Mfg. Ltd. ....	202.42	Transportation, Warehouse	
British America Paint Co.		Advance ....	3,693.20
Ltd. ....	277.21	Department of Labour,	
Brock, S., Ltd. ....	207.14	Boilers & Pressure Vessels..	185.50
Bruce, W. S. ....	2,520.00	Department of Labour,	
Buckwold & Sons ....	1,899.32	Electrical Inspection ....	138.75
Buds Electric ....	120.10	Department of Natural	
Builders Electric Ltd. ....	102.86	Resources, Construction	
C. & E. Heating &		Advance Account ....	435.96
Plumbing Co. Ltd. ....	107.74	Department of Public Health,	
Canadian Corps of		Saskatchewan Hospital,	
Commissionaires ....	1,050.00	Weyburn ....	2,294.24
Canadian General Electric		Department of Public Works..	13,935.99
Co. Ltd. ....	948.85	Department of Public Works	
Canadian Interurban		(Repair Division) ....	9,954.58
Properties Ltd. ....	6,340.40	Department of Public Works	
Canadian Liquid Air Co. Ltd.	110.59	(Supplies Division) ....	118.86
Canadian Lundia Ltd. ....	644.72	Dictaphone Corp. Ltd. ....	265.07
Canadian Motors Ltd. ....	23,241.67	Dominion Lime & Brick Ltd.	129.13
Canadian National Railways ..	973.63	Dominion Sound Equipments	
Canadian Pacific		Ltd. ....	719.88
Merchandise Service ....	107.22	Douglas, Pearson, Daniels,	
Canadian Pittsburgh		Fossey & Associates ....	508.65
Industries Ltd. ....	171.10	Ducommun, R., & R. Neil ....	11,914.11
Canadian Propane		E. K. Agencies ....	3,395.00
Consolidated Ltd. ....	1,674.71	Eaton, T., Co. Canada Ltd. ...	5,078.41
Canadian Westinghouse		Edwards Industries Ltd. ....	155.13
Co. Ltd. ....	2,206.58	Elbow, Village of ....	125.00
Canora, Town of ....	215.00	Electric Equipment Co. Ltd. ...	1,020.78
Carlyle Memorial Hall ....	335.00	Electric Motor Service Ltd. ...	498.28
Carrot River, Town of ....	433.05	Elks Holding Co. of Hanley..	228.00
Charlebois Dotters Ltd. ....	267.00	Elmer's Sales & Supply Ltd. ...	148.90
Chelsberg, E. P., &		Engineers & Plumbers	
R. Kergan ....	864.45	Supply Co. Ltd. ....	3,641.74
Christensen, W. ....	115.40	Esterhazy Masonic Lodge ....	184.00
Church, R. ....	151.50	Estevan, City of ....	1,553.27

## BUILDINGS GENERALLY—(Continued)

## Other Expenses:—(Continued)

Estevan Glass (1963) Ltd. ....\$	111.36	Keith, C. I., Lessee Dealer Ltd. ....\$	694.81
Estevan Lodge No. 25 A.F. & A.M. ....	2,521.99	Kensol Products Ltd. ....	2,934.95
Exclusive Merchandising Enterprises ....	186.59	Kennedy Floorings Ltd. ....	169.69
Famous Players Canadian Corp. Ltd. ....	1,050.00	Kerrobert, Town of ....	325.20
Federated Co-operatives Ltd. ...	1,296.91	Kindersley, Town of ....	225.00
Fillmore Community Hall ....	250.00	Kipling, Town of ....	260.00
Fire Fighting Equipment Co. ....	108.11	Kobitz, F., & Sons ....	156.00
Fletcher, K. E. ....	3,300.00	Koyle Agencies Ltd. ....	2,953.00
Foster Advertising Ltd. ....	455.19	Krassman, G. ....	352.56
Freoschl & Heisler Ltd. ....	100.00	Kyle Elks Club ....	220.00
Frontier Enterprises Ltd. ....	1,080.00	Lackawanna Leather Co. of Canada Ltd. ....	409.81
G. & S. Investments Ltd. ....	400.00	Lamb, S. C. ....	118.12
Gall, W. D. ....	900.00	Langenburg Community Hall... Lanigan, Town of ....	157.50 152.00
General Conference, Mennonite Church ....	900.00	La Ronge, Village of ....	198.60
General Paint Corp. of Canada Ltd. ....	159.60	Larrys Electric Ltd. ....	2,682.88
General Recorders Co. ....	460.37	Lawrence, R. S., Transfer Ltd. ....	742.71
General Supply Co. Ltd. ....	4,531.09	Leader, Town of ....	140.00
Glidden Co. Ltd. ....	163.13	Lewis Stationery (1961) Ltd. Lloydminster, City of ....	182.70 390.00
Goodsoil Community Hall Association ....	198.00	Local Improvement District : No. 944 ....	178.07
Government Finance Office ...	660.00	No. 959 ....	155.43
Govinchuck, A. J. ....	104.59	No. 986 ....	174.68
Graham & Graham ....	257.00	Lockwood, W. W. ....	600.00
Greenwood, H. ....	960.00	Logan, F. ....	120.00
Grier, R. ....	600.00	Loon Lake, Village of ....	187.88
Gull Lake, Town of ....	190.00	Lovick, J., & Co. Ltd. ....	149.69
Hardinge Bros. of Canada Ltd. ....	336.58	Lung, L. ....	780.00
Hazen-Twiss (Regina) Ltd. ...	37,870.58	MacCosham Van Lines (Saskatchewan) Ltd. ....	232.50
Henderson, O. R. ....	150.00	MacKay Morton Ltd. ....	295.28
Hillyard, G. L. ....	103.74	Macleod Stedman Ltd. ....	2,296.16
Hodge Fuel & Supply Co. Ltd. Holstrom, E. H. ....	577.15 600.00	Macleod's Store Properties Ltd. ....	574.04
Honeywell Controls Ltd. ....	205.86	McCallum Hill Co. Ltd. ....	1,151.14
Howell Forwarding Co. Ltd. ...	253.21	McIntyre Mfg. Co. Ltd. ....	163.37
Hudson Bay, Town of ....	1,025.98	McKee Moving & Storage Co. Ltd. ....	522.71
Huebner Heating & Sheet Metal ....	222.53	McMillan Bros. Ltd. ....	259.56
Humboldt, Town of ....	374.60	McPhail Air Services Ltd. ....	2,675.34
Husky Oil Canada Ltd. ....	239.10	McRae, R. Distributor ....	830.83
Ideal Brass & Plating Co. Ltd. ....	1,447.68	Macco Aluminum Products ....	257.85
Imperial Oil Ltd. ....	1,928.25	Magic-White (Western) Ltd. Mair, L. & Co. ....	1,579.54 273.50
Imperial, Town of ....	256.00	Mandel, M. & Co. ....	2,100.00
I.O.O.F. Hall, Cut Knife ....	180.00	Maple Creek, Town of ....	970.24
Indian Head, Town of ....	135.00	Marquis Estates Ltd. ....	4,308.48
Instruments (1951) Ltd. ....	823.75	Marshall Wells of Canada Ltd. ....	764.22
International Business Machines Co. Ltd. ....	10,878.72	Martin Moving & Storage Ltd. ....	399.28
International Paints (Canada) Ltd. ....	1,869.38	Marvern Fire Equipment Ltd. Matthews Bros. Ltd. ....	159.83 343.24
Ituna & District Lions Club ...	195.00	Mayer Paint Co. Ltd. ....	701.14
Jack's Moving & Transfer ....	654.25	Medical Services Inc. ....	18,191.05
Jackson, A. L. ....	660.00	Melfort Cartage ....	126.00
Johnson, E. K., & J. M. Fraser ....	150.00	Melfort District Savings & Credit Union Ltd. ....	3,540.00
Johnson, Fraser & Glausers, Department Store ....	450.00	Melfort, Town of ....	268.32
Johnson, R. H. ....	690.00	Melville, City of ....	4,044.00
Johnston, W., Electric Ltd. ....	3,662.07	Memorial Association ....	144.00
Kamsack School Unit No. 35... Kamsack, Town of ....	1,440.00 235.00	Mid-West Paper Ltd. ....	499.98
		Milestone, Town of ....	152.00

## BUILDINGS GENERALLY—(Continued)

## Other Expenses:—(Continued)

Miller, L., (Manitoba) Ltd. ...\$	7,199.48	Queen's Printer .....	\$ 2,010.28
Milne's Van & Storage Ltd. ...	473.88	Rural Municipality of:	
Mistatim, Village of .....	152.00	Weyburn No. 67 .....	4,460.00
Modern Building Cleaning		Moose Jaw No. 161 .....	682.18
Service of Canada Ltd. ....	3,317.15	McKillop No. 220 .....	135.00
Moose Jaw, City of .....	1,275.41	Kindersley No. 290 .....	1,140.00
Morse, Town of .....	202.50	Lakeview No. 337 .....	720.00
Municipal Corp. of Uranium		Porcupine No. 395 .....	157.95
City & District .....	300.00	Arborefield No. 456 .....	300.00
Munro, E. L. ....	360.00	Buckland No. 491 .....	453.83
Nadin, J. ....	500.00	R.I.M. Co. Ltd. ....	12,680.80
Napanee Industries Ltd. ....	911.60	Radio Supply & Service Ltd. ....	121.67
Neuman, Pierce, Hleck		Radisson, Town of .....	102.00
& Kanuka .....	278.00	Ranger, H. ....	248.00
Nipawin, Town of .....	168.00	Ratner, Olynky, King &	
Norcal Reproductions &		Basin .....	12,424.54
Engineering Supplies Ltd. ...	120.69	Ray-Bob Tank Cleaners .....	160.00
North American Lumber &		Receiver General of Canada,	
Supply Co. Ltd. ....	1,686.79	Department of Public	
North Battleford, City of .....	262.57	Works .....	239.28
North Sask. Roofing Ltd. ....	573.41	Receiver General of Canada,	
Northern Asbestos &		Department of Transport ...	2,766.65
Building Supplies Ltd. ....	4,260.66	Receiver General of Canada,	
Northern Electric Co. Ltd. ....	1,243.68	Unemployment Insurance ....	4,841.04
Northern Saskatchewan		Redenbach, S. E. ....	9,900.00
Co-operative Stockyards		Redl, J. S. ....	900.00
Ltd. ....	180.00	Refrigeration Service Centre	
Northland Stationers (1963)		Ltd. ....	200.35
Ltd. ....	4,689.35	Regina Cartage & Storage	
Office Specialty Ltd. ....	14,588.35	Co. Ltd. ....	3,126.62
Opus International Ltd. ....	3,500.00	Regina, City of .....	31,001.22
Otis Elevator Co. Ltd. ....	463.32	Regina Electric & Machine	
Outlook & District Credit		Co. Ltd. ....	163.62
Union Ltd. ....	280.00	Regina General Hospital .....	10,019.52
Page Motor & Implement Co.	3,429.92	Regina Glass Co. ....	643.37
Parkhill Bedding &		Regina Grey Nuns' Hospital..	24,579.98
Furniture Ltd. ....	187.95	Regina Heating & Electric	
Parkland Builders Supply Ltd.	462.21	Ltd. ....	107.49
Patrick Dodge Ltd. ....	446.05	Regina Motor Products	
Pelly, Village of .....	148.40	(1961) Ltd. ....	8,179.68
Pilkington Glass Ltd. ....	374.00	Regina Sash & Door Co. Ltd.	973.82
Pilon, L., Trust .....	600.00	Regina Stationers Ltd. ....	226.25
Pioneer Co-operative		Regina Tent Awning &	
Association Ltd. ....	16,170.49	Upholstering Co. ....	102.83
Plains Western Gas		Reliance Garage Ltd. ....	360.00
(Manitoba) Ltd. ....	1,107.61	Richards Wilcox Co. ....	641.03
Ponteix, Town of .....	510.00	Riches, G. T. ....	112.13
Potter, J. ....	114.00	Riley's Reproductions Ltd. ....	128.52
Prairie Gas Ltd. ....	1,251.99	Rosetown, Town of .....	1,882.50
Prairie Nurseries Ltd. ....	577.50	Rosetown Union Hospital .....	4,868.82
Prairie Realty Ltd. ....	4,018.28	Rostern, Town of .....	240.00
Preeceville, Town of .....	199.00	Royal Canadian Legion:	
Presco Industrial Ltd. ....	111.20	Balcarres .....	250.00
Primco (Western) Ltd. ....	1,861.75	Bengough .....	270.00
Prince Albert Agencies	6,873.75	Big River .....	189.00
Prince Albert, City of .....	1,805.64	Broadview .....	395.00
Prince Albert Co-operative		Cabri .....	157.50
Association Ltd. ....	194.06	Carnduff .....	360.00
Printcraft Ltd. ....	108.62	Foam Lake .....	203.00
Prosko, M. S. ....	600.00	Fort Qu'Appelle .....	455.00
Prowse, W. A. ....	1,760.00	Indian Head .....	125.00
Public Markets Ltd. ....	270.00	Kelvington .....	212.00
Pumps & Softeners Ltd. ....	361.28	Loon Lake .....	160.00
Punnichy Memorial Hall .....	320.00	Maidstone .....	236.00
Purchasing Agency .....	2,337.26	Porcupine Plains .....	125.00
Quality Electric Co. ....	898.35	Radville .....	210.00
Queen City Glass (1961) Ltd.	135.26	Rose Valley .....	216.00



## BUILDINGS GENERALLY—(Continued)

*Other Expenses:—(Concluded)*

Royal Canadian Legion:—(Concluded)			
Rosetown .....	\$ 480.00	Swift Current, City of .....	\$ 13,201.27
Shellbrook .....	294.00	Tegart Electric	
Smeaton .....	102.00	(Saskatchewan) Ltd. ....	135.08
Spiritwood .....	280.00	Thorpe Bros. Ltd. ....	481.74
St. Walburg .....	138.00	Tip Top Window Cleaners ..	233.34
Wadena .....	500.00	Tisdale Civic Centre Ltd. ....	14,132.68
Wakaw .....	260.00	Tisdale, Town of .....	4,906.38
Watrous .....	416.00	Tonys Painting & Decorating	750.01
Wilkie .....	135.00	Traders Buildings Ltd. ....	5,400.00
St. Patrick's Anglican		Traders Hotels Ltd. ....	90,837.84
Parish Hall, Hudson Bay ..	290.00	Trane Co. of Canada Ltd. ....	159.73
Safety Supply Co. ....	732.24	Treasury Department,	
Sallows, Osborn & Noble .....	660.00	Taxation Branch .....	1,624.25
Sapara, M. R. ....	1,795.20	Tremaine Cartage &	
Saskatchewan Fur Marketing		Storage Ltd. ....	522.49
Service .....	7,921.39	Tremco Mfg. Co.	
Saskatchewan Government		(Canada) Ltd. ....	303.99
Insurance Office .....	69,219.33	Turner Sinclair Winston	
Saskatchewan Government		Investment Ltd. ....	11,831.40
Printing Co. ....	175.07	Turner, S. H. ....	166.28
Saskatchewan Government		Ukrainian Greek Catholic	
Telephones .....	27,859.56	Church, Hafford .....	152.00
Saskatchewan Honey		Underwood Ltd. ....	510.63
Producers' Co-operative		Unity, Town of .....	132.00
Marketing Association Ltd.	1,050.00	University Hospital .....	40,839.96
Saskatchewan Power		Vandendriessche, E. ....	178.20
Corporation .....	180,006.48	Vonda, Town of .....	150.00
Saskatchewan Research		Wagner, D. ....	720.00
Council .....	1,200.00	Waldman Bros. ....	134.20
Saskatchewan Transportation		Wascana Centre Authority ..	3,344.29
Co. ....	3,567.09	Wascana Office Equipment	
Saskatchewan Wheat Pool,		Ltd. ....	194.59
Livestock Division .....	720.00	Waterman-Waterbury	
Saskatoon, City of .....	5,132.48	(Swift Current) Ltd. ....	289.58
Saskatoon East School Unit		Weldwood of Canada Ltd. ....	5,592.52
No. 41 .....	1,920.00	Weldwood Westply Ltd. ....	735.91
Schwandt, H. E. ....	135.00	Werb, M. ....	1,700.00
Scissons, E. ....	1,500.00	West Chemical Products Ltd..	107.70
Scythes & Co. Ltd. ....	356.50	Westeel Products Ltd. ....	383.98
Shanavon, Town of .....	3,600.00	Western Equipment Ltd. ....	525.00
Shaw, H., Ltd. ....	1,260.00	Western Factory Sales Co.	
Shell Lake School Unit		Ltd. ....	1,753.46
No. 63 .....	780.00	Western Savings & Credit	
Sherwood Co-operative		Union Ltd. ....	3,025.20
Association Ltd. ....	9,442.40	Western Stockyards Ltd. ....	660.00
Shevchuk, N. H. ....	784.20	Western Supplies Ltd. ....	6,446.86
Smeed's Moving & Storage		Weyburn Builders &	
Ltd. ....	272.13	Supplies Ltd. ....	649.32
Smith, R. L. ....	192.00	Weyburn, City of .....	4,896.26
Soo-Line Electric Co. ....	243.91	Weyburn Co-operative	
Soo-Security Motorways Ltd.	110.13	Association Ltd. ....	350.23
Sorensen Construction Co.		Wilkie Bowladrome .....	900.00
Ltd. ....	780.00	Willson Stationery Co. Ltd. ...	2,146.75
Southern Saskatchewan		Wingert Construction Ltd. ....	465.96
Co-operative Stock Yards		Wolsley, Town of .....	671.64
Ltd. ....	420.00	Wood Investments Ltd. ....	2,124.00
Southwest Regional Hospital		Workmen's Compensation	
Council .....	2,400.00	Board .....	9,413.76
Southwestern Masonry .....	215.00	XL Sheet Metal & Roofing	
Sterling Distributors Ltd. ....	2,172.72	Co. Ltd. ....	1,319.17
Sterling Products Ltd. ....	3,964.66	Yok, M., & J. C. Derr .....	1,050.00
Steves Window Cleaning .....	715.00	York Beverages Ltd. ....	15,805.08
Stratychuk, G. F. ....	1,620.00	Yorkton, City of .....	415.45
Style Award Furniture &		Yorkton Union Hospital .....	6,000.00
Appliances .....	808.50	Payees under \$100.00 (308) ..	8,904.31
Sunbeam Window Cleaners ..	175.00		
Swenson, O. ....	521.45		\$ 1,158,504.89



## BUILDINGS GENERALLY—(Continued)

*Analysis of Above Expenditure by Building or Other Unit of Activity*

Administration and General Expenses .....	\$ 20,825.09
Automotive Services .....	60,363.71
Workmen's Compensation .....	10,121.04
Insurance Premiums .....	68,012.33
Unemployment Insurance—Employer's Share .....	4,841.04
Payment of Municipal Taxes (Occupancy Taxes, Grants in Lieu) .....	10,100.71
Local Improvement Taxes .....	19,041.70
Rent and Expenses Where Government Buildings Are Inadequate .....	682,181.15
Architect's Branch .....	73,224.11
Engineering Branch .....	20,502.96
Horticulturist .....	8,059.74
Maintenance and Operations Branch .....	134,590.90
Office Furniture and Furnishings .....	149,219.69
Highway Weigh Station, Estevan .....	1,273.84
Highway Weigh Station, Lloydminster .....	1,287.50
Highway Weigh Station, Melfort .....	921.90
Highway Weigh Station, Moosomin .....	1,111.84
Highway Weigh Station, Moose Jaw North .....	1,091.29
Highway Weigh Station, Prince Albert .....	991.95
Highway Weigh Station, No. 1 Highway West, Regina .....	1,494.97
Highway Weigh Station, No. 11 Highway North-West, Regina .....	1,818.30
Highway Weigh Station, Swift Current .....	1,674.94
Highway Weigh Station, Yorkton .....	1,071.85
Highways Storage Depot, Assiniboia .....	790.45
Highways Storage Depot, Carlyle .....	1,242.90
Highways Storage Depot, Estevan .....	724.59
Highways Storage Depot, Kerrobert .....	1,191.45
Highways Storage Depot, Maple Creek .....	1,041.02
Highways Storage Depot, Meadow Lake .....	1,378.82
Highways Storage Depot, Moose Jaw .....	812.23
Highways Storage Depot, Preeceville .....	813.29
Highways Storage Depot, Atkinson Street and 9th Avenue, Regina .....	13.11
Highways Storage Depot, Rosetown .....	1.85
Highways Storage Depot, Swift Current .....	922.70
Highways Storage Depot, Watson .....	1,015.31
Highways Storage Depot, Yorkton .....	323.34
Highways Warehouse, North Battleford .....	9,393.44
Highways Warehouse, Prince Albert .....	4,237.08
Highways Laboratory, Smith Street and 7th Avenue, Regina .....	5,765.14
Highways Warehouse, Atkinson Street and 9th Avenue, Regina .....	13,200.90
Highways Warehouse, Rosetown .....	11,778.14
Highways Warehouse, Saskatoon .....	4,416.39
Highways Warehouse, Swift Current .....	5,678.99
Highways Warehouse, Weyburn .....	5,623.68
Highways Warehouse, Yorkton .....	4,881.63
Highways Office and Shop Depot, Prince Albert .....	1,999.62
Highways Office and Shop Depot, Tisdale .....	1,220.89
Highways Warehouse, North Battleford (Renovations to Leased Space) .....	19,824.95
Saskatchewan Government Building, Winnipeg Street and 8th Avenue, Regina .....	11,160.23
Health Centre No. 2, Assiniboia .....	7,458.02
Health Centre No. 3, Estevan .....	5,301.63
Health Centre No. 6, Moose Jaw .....	9,830.47
Health Centre No. 1, Swift Current .....	13,534.60
Health Centre No. 3, Weyburn .....	10,655.93
Health and Welfare Building, Prince Albert .....	9,408.18
Agricultural Machinery Test Track and Building, Dewdney Avenue West, Regina .....	1,799.85
Agricultural Workshop, Dewdney Avenue and Wallace Street, Regina .....	6,481.42
Public Works Storage Warehouse, 1443 McIntyre Street, Regina .....	300.28
Public Works Building, 7th Avenue and Hamilton Street, Regina .....	6,750.24
Public Works Warehouse, Moose Jaw .....	.70
Mineral Resources Geological Laboratory and Core Building, Dewdney Avenue and Francis Street, Regina .....	13,520.68
Central Stores Building, Prince Albert .....	2,597.65
Core and Sample Storage Building, La Ronge .....	1,710.15
Saskatchewan House, Dewdney Avenue West, Regina .....	29,547.20
Museum of Natural History, College Avenue and Albert Street, Regina .....	38,642.09
MacNeill Clinic, 514 Queen Street, Saskatoon .....	6,912.54

## BUILDINGS GENERALLY—(Concluded)

*Analysis of Above Expenditure by Building or Other Unit of Activity—(Concluded)*

Natural Resources Repair Depot (Hangar 20) Airport, Prince Albert .....	\$	7,081.40
Airport Buildings, Weyburn .....		9,533.49
Total—Buildings Generally .....	\$	1,564,341.21

## POST OFFICES (\$43,669.21)

Permanent Positions—Salaries .....	\$	36,406.78
Temporary Positions—Salaries .....		939.09
Day Labour, Casual and Part-Time Employment .....		1,529.29
Retiring Gratuities .....		1,070.59
Rents, Insurance and Utility Services .....		889.20
Repairs and Maintenance .....		587.82
Postage and Communications .....		1,449.87
Miscellaneous Materials and Supplies .....		603.86
Sundry .....		192.71
	\$	43,669.21

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bartram, R. N. ....	\$	4,230.24	Lynch, L. G. ....	\$	3,550.59
Beale, A. G. ....		3,816.00	McCaig, W. ....		4,443.10
Cameron, R. M. ....		290.87	Mathieson, D. M. ....		4,527.32
Cargo, T. G. ....		3,576.00	Woodall, G. H. ....		1,396.01
Haggett, J. ....		246.11	Youck, D. W. ....		3,009.82
Heska, P. ....		3,023.92			
Huckerby, J. A. ....		3,895.93		\$	39,945.75
Litowski, N. ....		3,939.84			

*Other Expenses:*

Crown Zellerbach Paper Co. ....			Scott National Fruit Co. ....	\$	340.58
Ltd. ....	\$	124.90	Payees under \$100.00 (12) ....		465.72
Pitney-Bowes of Canada Ltd. ....		1,342.39			
Postmaster ....		1,124.67			
Saskatchewan Government .....				\$	3,723.46
Telephones .....		325.20			

TOTAL—PUBLIC WORKS (ORDINARY EXPENDITURE) ..... \$ 3,551,895.47

# PUBLIC WORKS

## (Capital Expenditure)

(\$3,607,208.97)

### EDUCATION (\$120,049.97)

#### TECHNICAL AND TRADE TRAINING SCHOOLS (\$96,940.76)

Day Labour, Casual and Part-Time Employment .....	\$	738.38
Professional and Technical Services .....		10,569.27
Publicity, Advertising and Printing .....		382.43
Repairs and Maintenance .....		850.00
Travel, Sustenance and Vehicle Expenses .....		292.63
Contractual Services (Other) .....		3,297.53
Maintenance and Construction Materials .....		2,132.86
Miscellaneous Materials and Supplies .....		3,212.72
Taxes and Licences .....		113.49
Land and Buildings .....		100,100.34
Educational and Scientific Equipment .....		1,729.19
Construction, Maintenance and Farming Equipment .....		6,283.59
Interest .....		2,303.61
Sundry .....		275.22
	\$	132,281.26
Less: Reimbursement—Government of Canada:		
Saskatchewan Technical Institute, Moose Jaw .....	\$	1,324.38
Saskatchewan Technical Institute, Saskatoon .....		28,658.03
Technical High School, Prince Albert .....		5,358.09
		35,340.50
	\$	96,940.76

#### *Detail of Above Expenditures*

##### *Salaries, Services and Gratuities:*

Day Labour .....	\$	738.38
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##### *Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (12) .....	\$	292.63
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##### *Other Expenses:*

Bayco Metal Sales Ltd. ....	\$	350.93
Bells Ltd. ....		406.50
Beskal, A. ....		4,303.65
Bird Construction Co. Ltd. ...		631.10
Boychuk Construction (Saskatchewan) Ltd. ....		21,778.77
Canadian Westinghouse Co. Ltd. ....		206.22
Charlebois, A. L., Ltd. ....		169.60
Charlebois Dotters Ltd. ....		678.40
Conniston Construction Co. Ltd. ....		11,582.00
Crane Supply .....		212.62
Department of Natural Resources, Construction Advance .....		424.03
Department of Public Health Saskatchewan Training School, Prince Albert .....		1,896.38
Department of Public Works ..		625.00
Eddie, H. M., & Sons Ltd. ....		116.40
Elmer's Sales & Supply Ltd. ...		2,379.93
Engineers & Plumbers Supply Co. Ltd. ....		184.87
Greer, W. E., Ltd. ....		1,729.19
Hone, M. ....		1,000.00

Honeywell Controls Ltd. ....	\$	387.42
Justice & Webb .....		1,000.00
Kerr, Cullingworth, Architects		710.16
McPherson & Thom Ltd. ....		303.52
Moose Jaw Co-operative Association Ltd. ....		153.09
Moose Jaw Sash & Door Co. Muirhead & Justice, Landscape Architects Ltd. ....		2,867.05
Prairie Nurseries Ltd. ....		775.73
Saskatoon, City of .....		2,725.98
Sherlock, E. B. ....		105.00
Smith Bros. & Wilson Ltd. ....		63,238.95
Steele Briggs Seeds Ltd. ....		260.00
Sterling Products Ltd. ....		124.97
Treasury Department, Taxation Branch .....		113.49
Waterman-Waterbury (Saskatoon) Ltd. ....		2,767.55
Webster, Forrester, Scott & Associates .....		5,919.89
Payees under \$100.00 (27) ....		921.91

\$ 131,250.25

EDUCATION—(Concluded)

## TECHNICAL AND TRADE TRAINING SCHOOLS—(Concluded)

*Analysis of Above Expenditure by School*

Saskatchewan Technical Institute, Moose Jaw (Addition) .....	\$	4,272.91	
Less: Reimbursement—Government of Canada .....		1,324.38	
			\$ 2,948.53
Saskatchewan Technical Institute, Saskatoon (Construction and Equipment) .....	\$	85,447.54	
Less: Reimbursement—Government of Canada .....		28,658.03	
			56,789.51
Technical High School, Prince Albert (Construction) .....	\$	42,560.81	
Less: Reimbursement—Government of Canada .....		5,358.09	
			37,202.72
Total—Technical and Trade Training Schools .....	\$		96,940.76

## MISCELLANEOUS CONSTRUCTION (\$23,109.21)

Professional and Technical Services .....	\$	1,234.38
Repairs and Maintenance .....		8,012.21
Construction, Maintenance and Farming Equipment .....		13,824.22
Sundry .....		38.40
	\$	23,109.21

*Other Expenses:*

Cook, M. E., & Son Ltd. ....	\$	12,258.82	M. N. S. Ltd. ....	\$	3,650.00
Douglas, Pearson, Daniels, ..			Trane Co. of Canada Ltd. ....		2,699.91
Fossey & Associates .....	837.38		Payees under \$100.00 (2) .....		38.40
Engineers & Plumbers Supply Co. Ltd. ....		2,797.20			
Mackay Morton Ltd. ....		430.50		\$	23,109.21
McCartan, J. J., & Associates ..		397.00			

*Analysis of Above Expenditure by School*

Teachers College, Saskatoon (Replace Climatizer) .....	\$	18,437.46
School for the Deaf, Saskatoon (Plumbing and Heating) .....		4,671.75
Total—Miscellaneous Construction .....	\$	23,109.21

HIGHWAYS AND TRANSPORTATION (\$32,175.20)MAINTENANCE REPAIR DEPOT AND DISTRICT OFFICE BUILDING,  
REGINA (\$7,141.60)

Professional and Technical Services: Robbins, H. ....	\$	7,096.31
Sundry: Payees under \$100.00 (2) .....		45.29
	\$	7,141.60

## MISCELLANEOUS CONSTRUCTION (\$25,033.60)

Publicity, Advertising and Printing .....	\$	290.53
Land and Buildings .....		24,620.77
Sundry .....		122.30
	\$	25,033.60



HIGHWAYS AND TRANSPORTATION—(Concluded)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

*Detail of Above Expenditures*

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3) .....\$ 69.95

*Other Expenses:*

Ducommun, R., & R. Neil .....	\$ 481.57	Payees under \$100.00 (2) .....	\$ 52.35
Foster Advertising Ltd. ....	130.54		
Piggott Construction Ltd. ....	24,139.20		\$ 24,963.65
Queen's Printer .....	159.99		

*Analysis of Above Expenditure by Building*

Highways Office and Shop Depot, Tisdale (Addition) .....	\$ 24,552.03
Highways Office and Shop Depot, Prince Albert .....	481.57
Total—Miscellaneous Construction .....	\$ 25,033.60

MINERAL RESOURCES (\$225,964.43)

## CORE AND SAMPLE STORAGE BUILDING, LA RONGE (\$129,530.99)

Day Labour, Casual and Part-Time Employment .....	\$ 811.64
Professional and Technical Services .....	1,850.50
Repairs and Maintenance .....	189.00
Travel, Sustenance and Vehicle Expenses .....	1,198.70
Postage and Communications .....	125.65
Contractual Services (Other) .....	521.30
Coal, Wood and Other Fuels .....	163.30
Miscellaneous Materials and Supplies .....	404.66
Land and Buildings .....	122,390.51
Construction, Maintenance and Farming Equipment .....	1,797.80
Sundry .....	77.93
	\$ 129,530.99

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....\$ 811.64

*Travel, Sustenance and Vehicle Expenses:*

Tien, H. J. ....	\$ 1,145.15
Payees under \$100.00 (3) .....	53.55
	\$ 1,198.70

*Other Expenses:*

Botting & Dent Ltd. ....	\$ 189.00	Saskatchewan Government	
Canadian Propane		Telephones .....	\$ 110.20
Consolidated Ltd. ....	1,357.28	Underwood, McLellan &	
Galls Lumber Yard .....	122,390.51	Associates Ltd. ....	1,850.50
Hegland, H. ....	498.30	Payees under \$100.00 (11) .....	331.39
Kemsol Products Ltd. ....	163.99		
Magic-White (Western) Ltd. ....	461.06		\$ 127,520.65
Safety Supply Co. ....	168.42		

MINERAL RESOURCES—(Concluded)CORE AND SAMPLE STORAGE BUILDING (EXTENSION),  
REGINA (\$96,433.44)

Day Labour, Casual and Part-Time Employment .....	\$ 1,736.29
Professional and Technical Services .....	774.50
Repairs and Maintenance .....	2,490.28
Maintenance and Construction Materials .....	1,975.48
Miscellaneous Materials and Supplies .....	174.37
Land and Buildings .....	88,732.52
Construction, Maintenance and Farming Equipment .....	550.00
	<u>\$ 96,433.44</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	<u>\$ 1,736.29</u>
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*Other Expenses:*

Canadian Westinghouse Co. Ltd. ....	\$ 221.13	Underwood, McLellan & Associates Ltd. ....	\$ 774.50
Northern Asbestos & Building Supplies Ltd. ....	349.74	XL Sheet Metal & Roofing Co. Ltd. ....	567.88
Prairie Nurseries Ltd. ....	142.94	Z Construction Ltd. ....	88,732.52
Presco Industrial Ltd. ....	2,114.00	Payees under \$100.00 (7) ....	129.61
Quality Electric Co. ....	367.00		
Regina Sash & Door Co. Ltd. Sherwood Co-operative Association Ltd. ....	515.19		<u>\$ 94,697.15</u>
	782.64		

NATURAL RESOURCES, CENTRAL STORES BUILDING, PRINCE ALBERT  
(\$91,978.26)

Day Labour, Casual and Part-Time Employment .....	\$ 790.29
Professional and Technical Services .....	1,459.85
Contractual Services (Other) .....	896.38
Miscellaneous Materials and Supplies .....	492.92
Land and Buildings .....	87,215.50
Furniture, Furnishings and Fixtures .....	237.62
Construction, Maintenance and Farming Equipment .....	749.68
Sundry .....	136.02
	<u>\$ 91,978.26</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	<u>\$ 790.29</u>	Payees under \$100.00 (1) ....	<u>\$ 5.25</u>

*Other Expenses:*

C. B. Department Store .....	\$ 209.27	Poole Construction Co. Ltd. ....	\$ 87,103.09
Department of Public Health Saskatchewan Training School, Prince Albert .....	453.00	Prince Albert, City of .....	538.79
Kemsol Products Ltd. ....	201.67	Safety Supply Co. ....	359.21
Magic-White (Western) Ltd. Moore, F. ....	530.18	Payees under \$100.00 (9) ....	327.66
	1,459.85		<u>\$ 91,182.72</u>

PUBLIC HEALTH (\$888,350.33)

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD (\$177,044.44)

Day Labour, Casual and Part-Time Employment .....	\$ 58,604.92
Professional and Technical Services .....	2,355.48
Rents, Insurance and Utility Services .....	1,211.91
Repairs and Maintenance .....	9,478.09
Travel, Sustenance and Vehicle Expenses .....	3,482.95
Postage and Communications .....	481.13
Contractual Services (Other) .....	705.39
Maintenance and Construction Materials .....	47,019.79
Miscellaneous Materials and Supplies .....	623.86
Taxes and Licences .....	154.66
Land and Buildings .....	9,907.71
Furniture, Furnishings and Fixtures .....	16,711.44
Construction, Maintenance and Farming Equipment .....	26,098.74
Sundry .....	208.37
	<u>\$ 177,044.44</u>

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 58,604.92
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*Travel, Sustenance and Vehicle Expenses:*

Budden, F. ....	\$ 659.90	Payees under \$100.00 (10) ....	\$ 382.30
Donison, G. G. ....	294.10		
Fitzsimonds, V. P. ....	647.50		
Kozoswyst, M. ....	490.50		\$ 3,482.95
Watts, J. ....	1,008.65		

*Other Expenses:*

Antonini & Sons Ltd. ....	\$ 2,552.88	Miners, C. M., Construction Co. Ltd. ....	\$ 600.00
Arts Plumbing & Heating Ltd. ....	116.00	North American Lumber & Supply Co. ....	3,135.72
Auto Electric Service Ltd. ...	106.66	North Battleford Co-operative Association Ltd. ....	3,429.70
British America Paint Co. Ltd. ....	110.21	Northern Asbestos & Building Supplies .....	1,032.47
Brock, S., Ltd. ....	16,383.89	Patrick Construction Co. Ltd. ....	7,182.83
Buckwold & Sons .....	8,295.39	Potter, C. D. ....	480.00
Canadian Westinghouse Co. Ltd. ....	9,519.97	Sascon Ltd. ....	2,712.50
Charlebois, A. L., Ltd. ....	3,870.77	Saskatchewan Government Telephones .....	461.93
Crane Supply .....	459.41	Saskatchewan Power Corporation .....	122.99
Crown Lumber Co. Ltd. ....	3,074.62	Silvester Glass Shop .....	130.10
Dentons Welding & Machine Shop .....	532.45	Sterling Distributors Ltd. ....	16,702.00
Department of Labour, Electrical Inspection .....	124.83	Trane Co. of Canada Ltd. ....	333.50
Douglas Rentals Ltd. ....	157.73	Treasury Department, Taxation Branch .....	154.66
Dunham Bush of Canada Ltd. ....	660.74	Underwood, McLellan & Associates Ltd. ....	1,095.00
Eaton, T., Co. Canada Ltd. ....	10,577.65	Westeel Products Ltd. ....	1,753.32
Engineers & Plumbers Supply Co. Ltd. ....	3,033.45	Western Machine & Engineering Ltd. ....	174.83
International Paints (Canada) Ltd. ....	2,386.29	Payees under \$100.00 (28) ....	810.29
Izumi, Arnott & Sugiyama ....	1,260.48		
Johnston, W., Electric Ltd. ....	6,434.91		\$ 114,956.57
Labordes Sheet Metal Ltd. ....	3,710.94		
MacKenzie & Thayer Ltd. ....	975.12		
McMillan Bros. Ltd. ....	300.34		

PUBLIC HEALTH—(Continued)

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Concluded)

*Analysis of Above Expenditure by Project*

Main Building (Repairs and Renovations) .....	\$ 139,785.57
Hardsurfacing of Roads (Psychogeriatric Unit) .....	98.65
Dry Cleaning Plant (Re-Equip) .....	16,471.69
Food Service Building (Planning) .....	1,260.48
Sewage Lagoon—Psychogeriatric Unit .....	8,319.83
Psychogeriatric Unit (Stand By Power Unit) .....	122.99
Psychogeriatric Unit (Renovations) .....	10,985.23
<b>Total—The Saskatchewan Hospital, North Battleford .....</b>	<b>\$ 177,044.44</b>

## THE SASKATCHEWAN HOSPITAL, WEYBURN (\$159,626.97)

Day Labour, Casual and Part-Time Employment .....	\$ 4,315.13
Professional and Technical Services .....	7,260.55
Publicity, Advertising and Printing .....	126.48
Repairs and Maintenance .....	1,935.00
Travel, Sustenance and Vehicle Expenses .....	1,447.90
Contractual Services (Other) .....	668.98
Maintenance and Construction Materials .....	10,825.00
Miscellaneous Materials and Supplies .....	148.02
Land and Buildings .....	62,849.57
Road and Bridge Contracts .....	63,847.68
Construction, Maintenance and Farming Equipment .....	6,132.97
Sundry .....	69.69
	<b>\$ 159,626.97</b>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 4,315.13
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*Travel, Sustenance and Vehicle Expenses:*

Allen, W. A. ....	\$ 184.80	Payees under \$100.00 (2) .....	\$ 23.10
Fahlman, H. P. ....	114.60		
Johnston, W. ....	137.70		
Lang, F. ....	208.00		\$ 1,447.90
Metz, D. G. ....	779.70		

*Other Expenses:*

Armco Drainage & Metal		Pool Construction Co. Ltd. ....	\$ 54,039.38
Products of Canada .....	\$ 827.13	Saskatchewan Government	
Associated Engineering		Telephones .....	107.13
Service Ltd. ....	5,043.02	Saskatchewan Power	
Canadian General Electric Co.		Corporation .....	1,417.00
Ltd. ....	6,011.55	Strong, Lamb & Nelson	
Coghill Electric Ltd. ....	1,935.00	(Saskatchewan) Ltd. ....	2,173.53
Crane Supply .....	157.89	Weyburn Co-operative	
Dalglish, G. A. ....	365.40	Association Ltd. ....	4,575.84
Emco Ltd. ....	420.84	Payees under \$100.00 (12) ....	378.46
Gardeners Sales Ltd. ....	185.90		
Honeywell Controls Ltd. ....	990.00		
Inland Construction Ltd. ....	8,810.19		
Mumford Medland Ltd. ....	2,578.00		
Pilot Butte Asphalt Paving			\$ 153,863.94
Ltd. ....	63,847.68		



PUBLIC HEALTH—(Continued)

## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Concluded)

*Analysis of Above Expenditure by Project*

Road Construction and Paving of Roads and Parking Lots .....	\$ 77,867.28
Sewage Lift Station .....	63,145.14
Main Building (Ward Renovations) .....	10,238.71
Power House Tunnel (Replace Transmission Cables) .....	8,375.84
Total—The Saskatchewan Hospital, Weyburn .....	<u>\$ 159,626.97</u>

## THE PSYCHIATRIC CENTRE, YORKTON (\$276,749.57)

Professional and Technical Services .....	\$ 14,781.78
Publicity, Advertising and Printing .....	638.29
Repairs and Maintenance .....	244.00
Travel, Sustenance and Vehicle Expenses .....	143.45
Freight, Express, Cartage and Duty .....	122.48
Contractual Services (Other) .....	1,349.73
Medical and Hospital Supplies .....	500.43
Miscellaneous Materials and Supplies .....	560.59
Taxes and Licences .....	580.12
Land and Buildings .....	164,781.35
Office Equipment .....	909.82
Furniture, Furnishings and Fixtures .....	84,997.96
Educational and Scientific Equipment .....	1,023.90
Construction, Maintenance and Farming Equipment .....	6,012.17
Sundry .....	103.50
	<u>\$ 276,749.57</u>

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (4)</i> .....	<u>\$ 143.45</u>
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*Other Expenses:*

Athletic Equipment Sales .....	\$ 1,023.90	Matheson Bros. Ltd. ....	\$ 148,794.35
Brock, S., Ltd. ....	543.59	Muirhead & Justice Landscape Architects Ltd. ....	800.00
Chemipiski Bros. ....	884.00	Mumford Medland Ltd. ....	616.35
Commercial Printers Ltd. ....	148.05	Preston, J. A., Corp. ....	303.13
Conniston Construction Co. Ltd. ....	16,040.00	Radio Supply & Service Ltd....	206.48
Eaton, T., Co. Canada Ltd. ...	38,909.50	Simmons Ltd. ....	19,856.67
Edwards Industries Ltd. ....	15,714.67	Standard Surgical Supply Ltd.	132.00
Falconer, C. C., & Son Ltd. ...	141.45	Treasury Department, Taxation Branch .....	580.12
Forbes-Anderson Press Ltd. ...	327.97	Westeel Products Ltd. ....	714.39
Foster Advertising Ltd. ....	233.87	Yorkton Union Hospital .....	9,053.88
Grass Instrument of Canada ...	276.92	Payees under \$100.00 (26) ....	811.39
Ingram & Bell Ltd. ....	1,011.30		
Izumi, Arnott & Sugiyama ....	11,935.28		
Justice & Webb .....	220.30		
Lilley, B., Draperies .....	7,136.86		
McPherson & Thom Ltd. ....	189.70		
			<u>\$ 276,606.12</u>

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW (\$106,878.46)

Day Labour, Casual and Part-Time Employment .....	\$ 729.18
Publicity, Advertising and Printing .....	257.11
Repairs and Maintenance .....	11,409.26
Contractual Services (Other) .....	11,941.83

PUBLIC HEALTH—(Continued)

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Concluded)

Maintenance and Construction Materials .....	\$ 26,857.67
Miscellaneous Materials and Supplies .....	4,281.02
Taxes and Licences .....	408.00
Land and Buildings .....	36,875.17
Construction, Maintenance and Farming Equipment .....	13,924.04
Sundry .....	195.18
	<u>\$ 106,878.46</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>	<i>Travel, Sustenance and Vehicle Expenses:</i>
Day Labour .....\$ 729.18	Payees under \$100.00 (6) .....\$ 16.95

*Other Expenses:*

Alberta Building Co. Ltd. ....\$ 10,989.00	Lovick, J., & Co. Ltd. ....\$ 115.13
Anthes Imperial Ltd. .... 1,515.28	McPherson & Thom Ltd. .... 303.52
Armco Drainage & Metal	Michaels Nursery ..... 337.00
Products of Canada ..... 527.73	Norwood Foundry
Arrow Electric ..... 11,795.61	(Saskatchewan) Ltd. .... 307.66
Beaver Lumber Co. Ltd. .... 218.62	Pilot Butte Asphalt Paving
Brandt Electric Machine &	Ltd. .... 1,981.89
Mfg. Ltd. .... 3,271.94	Prairie Metal Products Ltd. ... 497.68
Canadian Johns Manville	Prairie Nurseries Ltd. .... 2,721.60
Co. Ltd. .... 17,366.88	Shamrock Construction Ltd. ... 22,924.76
Crane Supply ..... 113.63	Skinner's Nursery Ltd. .... 226.95
Croise-Perrault (Canada) Ltd. 6,281.57	Steele Briggs Seeds Ltd. .... 1,008.00
Department of Agriculture,	Stephenson, J. R., Ltd. .... 1,039.50
Conservation & Development	Treasury Department,
Branch ..... 4,311.62	Taxation Branch ..... 408.00
Dominion Bridge Co. Ltd. .... 608.36	Western Machine &
Electrical Industries Ltd. .... 291.00	Engineering Ltd. .... 582.75
Engineers & Plumbers Supply	Western Supplies Ltd. .... 209.52
Co. Ltd. .... 510.23	York Modern Corp. .... 796.14
Gardeners Sales Ltd. .... 6,332.31	Payees under \$100.00 (13) .... 526.94
Graham, P. W., & Sons	
(1963) Ltd. .... 1,455.18	
Jackson, G. .... 6,314.50	\$ 106,132.33
Johnston, W. Electric Ltd. ... 241.83	

*Analysis of Above Expenditure by Project*

Modernization of Laundry Equipment (Final Phase) .....	\$ 125.54
Irrigation Pumping System .....	75,693.58
Landscaping of Grounds .....	15,724.48
Riverview Cottages (Service Rooms and Dining Rooms) .....	1,560.58
Extension of Fire Control System .....	11,792.39
Enlarge Car Parking Facilities .....	1,981.89
Total—The Saskatchewan Training School, Moose Jaw .....	<u>\$ 106,878.46</u>

## MISCELLANEOUS CONSTRUCTION (\$168,050.89)

Day Labour, Casual and Part-Time Employment .....	\$ 25,874.47
Professional and Technical Services .....	737.92
Rents, Insurance and Utility Services .....	1,366.00
Repairs and Maintenance .....	23,264.50
Travel, Sustenance and Vehicle Expenses .....	3,693.11
Postage and Communications .....	526.86

PUBLIC HEALTH—(Continued)

## MISCELLANEOUS CONSTRUCTION—(Continued)

Freight, Express, Cartage and Duty .....	\$	581.89
Contractual Services (Other) .....		6,228.45
Coal, Wood and Other Fuels .....		563.11
Maintenance and Construction Materials .....		35,386.55
Miscellaneous Materials and Supplies .....		344.26
Taxes and Licences .....		338.73
Land and Buildings .....		38,533.14
Furniture, Furnishings and Fixtures .....		5,462.93
Construction, Maintenance and Farming Equipment .....		24,952.79
Sundry .....		196.18
	\$	168,050.89

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$	25,874.47
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*Travel, Sustenance and Vehicle Expenses:*

Budden, F. ....	\$	143.50	Whitehead, L. G. ....	\$	277.90
Deglau, K. ....		158.50	Zubrecki, J. ....		184.70
Gale, H. ....		1,170.30	Payees under \$100.00 (16) ....		570.10
Kletchko, J. C. ....		140.95			
Kozoswyst, M. ....		791.80		\$	3,693.11
Nipawin Air Services Ltd. ....		255.36			

*Other Expenses:*

Adams, A. E., & Sons .....	\$	1,400.00	Halls Associates (Western) Ltd. ....	\$	219.38
Alberta Building Co. Ltd. ....		543.80	Hilsden & Co. (1963) Ltd. ....		27,283.12
Anthes Imperial Ltd. ....		625.72	Honeywell Controls Ltd. ....		204.75
Botting & Dent Ltd. ....		402.50	John East Iron Works Ltd. ....		227.04
Brewster, G. H., Construction Ltd. ....		2,143.50	Johns Cartage Ltd. ....		385.00
Buckwold & Sons .....		1,372.69	Johnston, W., Electric Ltd. ...		452.68
Builders Equipment Ltd. ....		114.50	MacCosham Van Lines Saskatchewan Ltd. ....		490.00
Canadian Pittsburgh Industries Ltd. ....		658.20	MacKenzie & Thayer Ltd. ....		1,138.28
Canadian Westinghouse Co. Ltd. ....		2,342.25	McMahon, W. G. Ltd. ....		905.32
Charlebois, A. L., Ltd. ....		2,503.00	M. & K., Plumbing & Heating Ltd. ....		650.00
Christensen, W. ....		881.00	M. N. S. Ltd. ....		9,213.78
Cindercrete Products Ltd. ....		161.60	Macs Electric Ltd. ....		771.38
City Lumber Yards Ltd. ....		3,739.80	Marshall Wells of Canada Ltd. ....		2,933.72
Cook, M. E., & Son Ltd. ....		2,886.96	Midwest Diamond Drilling Ltd. ....		3,039.31
Crane Supply .....		849.45	Molaro & Sons Corp. Ltd. ....		2,872.56
Crawford Electric Ltd. ....		2,851.28	Northern Asbestos & Building Supplies Ltd. ....		1,150.42
Darling Bros. Ltd. ....		1,468.78	Northern Commercial Painters		3,402.50
Dominion Motors (Saskatoon) Ltd. ....		336.16	Northern Welders .....		297.50
Doodchenko Duffus & Platzer .....		1,764.10	Norwood Foundry (Saskatchewan) Ltd. ....		149.92
Douglas, Pearson, Daniels, Fossey & Associates .....		439.70	Parkland Builders Supply Ltd. ....		1,359.44
Douglas Rentals Ltd. ....		881.18	Prince Albert Co-operative Association Ltd. ....		1,704.05
Eaton, T., Co. Canada Ltd. ...		3,147.62	Prince Albert Foundry Ltd. ...		116.29
Engineers & Plumbers Supply Co. Ltd. ....		941.06	Redi-Mix Concrete Ltd. ....		332.56
Eskes Construction .....		7,879.22	Refrigeration Service Centre Ltd. ....		10,363.35
Freeman, W., & Son Ltd. ....		2,701.54	Reliance Service Ltd. ....		978.25
General Equipment Ltd. ....		644.00	Royalite Oil Co. Ltd. ....		179.90
General Supply Co. Ltd. ....		452.66			
Gypsum Drywall (Saskatchewan) Ltd. ....		2,065.00			

PUBLIC HEALTH—(Concluded)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government		Thorpe Bros. Ltd. ....	\$ 387.38
Telephones .....	\$ 522.26	Trane Co. of Canada Ltd. ....	2,546.96
Saskatchewan Power		Treasury Department,	
Corporation .....	300.52	Taxation Branch .....	338.73
Saskatoon Boiler Mfg.		Tru-Mix Concrete Ltd. ....	5,115.73
Co. Ltd. ....	1,637.61	Weldwood of Canada Ltd. ....	711.28
Saskatoon, City of .....	171.00	Westeel Products Ltd. ....	633.58
Saskatoon General Electric		Western Supplies Ltd. ....	138.46
Co. ....	2,076.86	Payees under \$100.00 (54) ....	1,910.79
Spences Esso Service .....	106.65		
Stephensons Ltd. ....	519.75		
Sterling Distributors Ltd. ....	3,473.98		
Supercrete (Saskatchewan)			\$ 138,483.31
Ltd. ....	874.00		

*Analysis of Above Expenditure by Project*

The Saskatchewan Training School, Prince Albert:	
Electrical Renovations .....	\$ 14,832.04
Power House, Transformers, Switching Equipment, Etc. ....	10.95
Water System Reservoir .....	11,914.87
Root Cellar .....	8,294.39
Sanatorium, Saskatoon (New Boiler and Renovations) .....	11,038.92
Physical Restoration Centre Regina, (Occupational Shop Area) .....	27,764.42
Water Supply and Distribution System, Sandy Bay .....	6,989.05
The Saskatchewan Training School, Prince Albert:	
Greenhouse .....	1,037.01
Winterizing Verandahs .....	4,816.03
Increase Water Pressure System .....	8,930.95
Physical Restoration Centre, Saskatoon (Building No. 58 Airport) .....	62,563.77
The Saskatchewan Training School, Prince Albert	
(Shingling of Roof, Main Building) .....	9,858.49
Total—Miscellaneous Construction .....	\$ 168,050.89

PUBLIC WORKS (\$501,910.40)

## PROVINCIAL OFFICE BUILDING, MOOSE JAW (\$13,616.12)

Professional and Technical Services .....	\$ 12,155.88
Contractual Services (Other) .....	1,064.94
Maintenance and Construction Materials .....	128.91
Sundry .....	266.39
	\$ 13,616.12

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Payees under \$100.00 (4) .....	171.23	Payees under \$100.00 (5) .....	25.75

*Other Expenses:*

Boychuk Lumber		Payees under \$100.00 (4) .....	152.31
(Saskatchewan) Ltd. ....	\$ 110.95		
Izumi, Arnott & Sugiyama ...	11,762.38		
Nicks Construction .....	1,000.00		\$ 13,419.14
Stock, Keith & Associates .....	393.50		



PUBLIC WORKS—(Continued)

## LEGISLATIVE BUILDINGS (\$63,996.96)

Permanent Positions—Salaries .....	\$	2,090.85
Day Labour, Casual and Part-Time Employment .....		2,784.84
Professional and Technical Services .....		12,629.29
Repairs and Maintenance .....		3,910.43
Maintenance and Construction Materials .....		11,282.56
Contractual Services (Other) .....		378.90
Land and Buildings .....		14,907.02
Furniture, Furnishings and Fixtures .....		586.56
Construction, Maintenance and Farming Equipment .....		15,261.44
Sundry .....		165.07
	\$	63,996.96

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bauer, L. P. ....	\$	275.13	Day Labour .....	\$	2,784.84
Harker, J. E. ....		369.75	Payees under \$100.00 (13) ....		371.26
Hubick, E. S. ....		356.30			
Phillip, F. ....		382.62		\$	4,875.69
Taylor, W. W. ....		335.79			

*Other Expenses:*

Angus Butler Engineering Ltd. ....	\$	11,468.44	Otis Elevator Co. Ltd. ....	\$	3,600.00
Boychuk Lumber (Saskatchewan) Ltd. ....		269.96	Rayburn, R. S., & Associates Ltd. ....		1,160.85
Buckwold & Sons .....		586.56	Regina Cartage & Storage Co. Ltd. ....		352.00
Canadian General Electric Co. Ltd. ....		556.60	Trane Co. of Canada Ltd. ....		3,348.24
Canadian Westinghouse Co. Ltd. ....		17,481.87	Waterman-Waterbury Co. Ltd. ....		14,907.02
Department of Public Works (Supplies Division) .....		222.63	Weldwood of Canada Ltd. ....		438.73
Dominion Lime & Brick Ltd. ....		264.67	Western Supplies Ltd. ....		191.69
Electric Equipment Co. Ltd. ....		133.55	XL Sheet Metal & Roofing Co. Ltd. ....		212.18
Engineers & Plumbers Supply Co. Ltd. ....		814.56	Payees under \$100.00 (37) ....		836.03
Johnston, W., Electric Ltd. ....		969.45		\$	59,121.27
Northern Electric Co. Ltd. ....		1,306.24			

*Analysis of Above Expenditure by Project*

Renovation of Heating and Ventilation System .....	\$	27,216.44
Renovation of Executive Council Chamber .....		1,527.08
Electrical Renovations .....		19,651.50
Automation of Elevator in West Wing .....		3,600.00
Basement Space Renovations .....		12,001.94
Total—Legislative Buildings .....	\$	63,996.96

PROVINCIAL OFFICE BUILDING (RENOVATION),  
1739-1753 CORNWALL STREET, REGINA (\$168,559.52)

Day Labour, Casual and Part-Time Employment .....	\$	31,270.17
Professional and Technical Services .....		2,008.21
Rents, Insurance and Utility Services .....		583.75
Repairs and Maintenance .....		5,214.19
Freight, Express, Cartage and Duty .....		427.00
Contractual Services (Other) .....		1,432.85
Coal, Wood and Other Fuels .....		526.07

PUBLIC WORKS—(Continued)

PROVINCIAL OFFICE BUILDING (RENOVATION),  
1739-1753 CORNWALL STREET, REGINA—(Concluded)

Maintenance and Construction Materials .....	\$ 11,293.84
Miscellaneous Materials and Supplies .....	371.62
Land and Buildings .....	111,756.52
Furniture, Furnishings and Fixtures .....	633.38
Construction, Maintenance and Farming Equipment .....	2,900.55
Sundry .....	141.37
	<u>\$ 168,559.52</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	<u>\$ 31,270.17</u>
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*Other Expenses:*

Alpha Construction Ltd. ....	\$ 300.00	Lawrence, R. S., Transfer	
Angus Butler Engineering		Ltd. ....	\$ 339.00
Ltd. ....	2,008.21	Lord, J. P., Construction Ltd.	13,417.14
Bakers Electric Ltd. ....	27,116.49	Monarch Plumbing & Heating	
Bird Construction Co. Ltd. ....	160.00	Co. Ltd. ....	42,409.10
Buckwold & Sons .....	752.23	Northern Asbestos &	
Canadian Corps of		Building Supplies .....	285.32
Commissionaires .....	931.25	Pilkington Glass Ltd. ....	293.00
Canadian General Electric		Primco (Western) Ltd. ....	117.35
Co. Ltd. ....	113.68	Regina, City of .....	506.52
Consolidated Paint & Varnish		Regina Glass Co. ....	1,774.45
(Canada) Ltd. ....	115.50	Safety Supply Co. ....	229.55
Dominion Lime & Brick Ltd....	350.77	Saskatchewan Power	
Dominion Sound Equipments		Corporation .....	514.77
Ltd. ....	14,190.20	Sherwood Co-operative	
Eaton, T., Co. Canada Ltd. ...	154.96	Association Ltd. ....	2,319.48
Electric Equipment Co. Ltd. ...	168.66	Stephens Paints Ltd. ....	383.66
Engineers & Plumbers Supply		Turnbull Elevator of Canada	
Co. Ltd. ....	2,697.83	Ltd. ....	15,140.00
General Supply Co. Ltd. ....	626.74	Venetian Service .....	1,459.90
Grant Industries Ltd. ....	1,462.80	Westel Products Ltd. ....	1,023.36
Hahn, J. ....	686.40	Western Machine &	
Honeywell Controls Ltd. ....	866.77	Engineering Ltd. ....	105.03
International Paints		Western Supplies Ltd. ....	126.07
(Canada) Ltd. ....	1,738.58	Payees under \$100.00 (35) ....	1,327.61
Jack's Moving & Transfer ....	361.50		<u>\$ 137,289.35</u>
Karasin Bros. Ltd. ....	715.47		

## MISCELLANEOUS CONSTRUCTION (\$255,737.80)

Day Labour, Casual and Part-Time Employment .....	\$ 5,446.35
Professional and Technical Services .....	10,573.65
Rents, Insurance and Utility Services .....	397.16
Publicity, Advertising and Printing .....	175.96
Repairs and Maintenance .....	39,709.34
Travel, Sustenance and Vehicle Expenses .....	797.67
Contractual Services (Other) .....	30,813.25
Maintenance and Construction Materials .....	4,169.46
Miscellaneous Materials and Supplies .....	216.42
Land and Buildings .....	68,747.75
Road and Bridge Contracts .....	72,003.49
Office Equipment .....	1,296.70
Furniture, Furnishings and Fixtures .....	9,079.06

PUBLIC WORKS—(Continued)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

Educational and Scientific Equipment .....	\$	584.33
Construction, Maintenance and Farming Equipment .....		11,432.75
Sundry .....		294.46
	\$	255,737.80

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	5,446.35
Payees under \$100.00 (2) .....		20.63
	\$	5,466.98

*Travel, Sustenance and Vehicle Expenses:*

Gale, H. ....	\$	203.80
Kozoswyst, M. ....		393.30
Payees under \$100.00 (18) .....		200.57
	\$	797.67

*Other Expenses:*

Angus Butler Engineering Ltd. ....	\$	812.53	Northern Asbestos & Building Supplies .....	\$	959.95
Associated Engineering Services Ltd. ....		195.00	Plywood House Ltd. ....		596.44
Bird Construction Co. Ltd. ...		7,469.41	Primco (Western) Ltd. ....		193.65
Botting & Dent Ltd. ....		973.25	Prudham Building Specialties		324.00
Buckwold & Sons .....		234.46	Queen City Tree Service & Landscaping .....		1,070.00
Burke Plumbing .....		950.00	Ray-Bob Ltd. ....		575.00
Christensen, H. H. ....		200.00	Refrigeration Service Centre Ltd. ....		2,206.80
City Lumber Yards Ltd. ....		935.96	Roantree, N. B., Co. Ltd. ....		1,070.71
Cook, M. E., & Son Ltd. ....		1,978.13	Saskatoon General Electric Co. ....		247.17
Creighton, Town of .....		240.75	Sebesteny's Drapery Shop .....		1,235.05
Department of Public Works (Repair Division) .....		190.61	Shaughnessys Spray Painters		496.00
Dominion Motors (Saskatoon) Ltd. ....		300.00	Simmons Ltd. ....		7,151.52
Dominion Sound Equipments Ltd. ....		11,771.00	Simpson Robert (Regina) Ltd. ....		732.70
Douglas, Pearson, Daniels, Fossey & Associates .....		755.42	Sorensen Construction Co. Ltd. ....		443.04
Dutch Landscaping Service .....		1,344.00	Sterling Distributors Ltd. ....		758.25
Edwards Industries Ltd. ....		399.60	Sterling Products Ltd. ....		7,066.80
Gerrys Draperies Ltd. ....		359.79	Stretch, B. A. ....		164.12
Glass Fibre Products Ltd. ....		600.60	Thorpe Bros. Ltd. ....		7,796.00
Grant, R. D. ....		1,150.75	Trane Co. of Canada Ltd. ....		2,223.62
Gypsum Drywall (Saskatchewan) Ltd. ....		335.00	Turnbull Elevator of Canada Ltd. ....		6,420.00
Hickson & Morgan .....		6,058.46	Wascana Centre Authority .....		102,003.49
Hilsden & Co., (1963) Ltd. ...		54,915.95	Waterman-Waterbury Co. Ltd. ....		2,099.64
Honeywell Controls Ltd. ....		206.34	Wescab (Saskatchewan) Ltd. ....		153.51
Izumi, Arnott & Sugiyama ..		1,258.05	Wiens, C. ....		4,619.60
Johns Cartage Ltd. ....		150.00	Willson Stationery Co. Ltd. ...		353.75
Kirschner, S. ....		516.00	Payees under \$100.00 (41) .....		1,463.90
MacKenzie & Thayer Ltd. ....		555.08			
McCartan, J. J., & Associates		691.60			
McKee Moving & Storage Co. Ltd. ....		410.00		\$	249,473.15
Munro & Matthews .....		1,090.70			

*Analysis of Above Expenditure by Project*

Preparation of Plans .....	\$	6,916.74
Health Building, Regina (New Ramp and Automatic Doors, Etc.) .....		7,066.80
Saskatchewan House, Regina (Rebuild Green House, Extend Street Lighting, Install Guard Rails in Parking Lot) .....		37.94
Highways Warehouse, North Battleford (Improve Ventilation and Heating Systems) .....		8,567.91

PUBLIC WORKS—(Concluded)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

*Analysis of Above Expenditure by Project—(Concluded)*

Camp Easter Seal, Watrous (Construction of Roads and Additional Bath House and Pools) .....	\$ 2,506.99
Fish Hatchery, Fort Qu'Appelle (Stairway to Aerator Building) .....	1.35
Core and Sample Storage Building, Regina (Blacktopping and Fencing) .....	1,070.00
The Saskatchewan Research Council Building, Saskatoon (Addition) .....	10,009.12
Saskatchewan Boys' School, Regina (Additional Dormitory and Reception Area) ..	66,166.02
Revenue Building, Regina (Air Conditioning) .....	2,415.52
Saskatchewan House, Regina (Air Conditioning Ballroom) .....	1,071.96
Health Building, Regina (Ventilation—S.H.S.P. Key Punch Room) .....	62.12
Provincial Geriatric Centre, Melfort (Air Conditioning) .....	195.00
New Residence, Creighton (Co-operation) .....	713.41
The Wascana Centre Authority (Grounds Improvements) .....	72,003.49
The Wascana Centre Authority (Test Cell—Wascana Lake) .....	30,000.00
Saskatoon Court House (Renovations) .....	28,155.86
Government Administration Building (Automation of Elevators) .....	6,420.00
Government Administration Building, Regina (Fire Alarm System— Computer Centre) .....	7,925.80
Health Building, Regina (Air Conditioning—M.C.I.C. Key Punch Room) .....	2,223.62
Airport Hangar No. 20, Prince Albert (Renovations) .....	2,208.15
Total—Miscellaneous Construction .....	\$ 255,737.80

SOCIAL WELFARE AND REHABILITATION (\$1,746,780.38)PROVINCIAL CORRECTIONAL INSTITUTION (EXTENSION), REGINA  
(\$1,544,739.16)

Day Labour, Casual and Part-Time Employment .....	\$ 5,274.96
Professional and Technical Services .....	20,650.77
Publicity, Advertising and Printing .....	2,408.00
Travel, Sustenance and Vehicle Expenses .....	407.58
Postage and Communications .....	256.23
Maintenance and Construction Materials .....	461.05
Land and Buildings .....	1,460,587.81
Construction, Maintenance and Farming Equipment .....	54,692.76
	\$ 1,544,739.16

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 5,274.96	Storey, A. ....	\$ 407.58
<i>Other Expenses:</i>			
Achen Construction Co. Ltd. ...	517.37	Saskatchewan Power Corporation .....	\$ 7,900.00
Bird Construction Co. Ltd. ...	83,357.13	Saskatoon Boiler Mfg. Co. Ltd. ....	46,792.76
Haddin, Davis & Brown Co. Ltd. ....	4,680.90	Sherwood Co-operative Association Ltd. ....	101.43
Imperial Construction Ltd. ....	1,376,707.74	Steelcon Ltd. ....	145.87
Lovick, J., & Co. Ltd. ....	585.13	Yost, Keen & Associates Ltd. ....	415.08
Manitoba Bridge & Engineering Works Ltd. ....	877.80	Yost, Keen, Hleck & Associates Ltd. ....	12,568.29
Queen's Printer .....	1,822.87	Payees under \$100.00 (4) .....	33.93
Redi-Mix Concrete Ltd. ....	198.03		
Ritenburg, L. H., & Associates Ltd. ....	2,108.70		
Saskatchewan Government Telephones .....	243.59		\$ 1,539,056.62



SOCIAL WELFARE AND REHABILITATION—(Concluded)

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT (\$103,657.72)

Professional and Technical Services .....	\$	7,593.18
Publicity, Advertising and Printing .....		133.86
Travel, Sustenance and Vehicle Expenses .....		244.70
Taxes and Licences .....		114.48
Land and Buildings .....		93,572.24
Furniture, Furnishings and Fixtures .....		410.98
Construction, Maintenance and Farming Equipment .....		1,338.89
Sundry .....		249.39
	\$	103,657.72

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Lindsay, W. E. ....	\$	242.30
Payees under \$100.00 (1) .....		2.40
	\$	244.70

*Other Expenses:*

Brock, S., Ltd. ....	\$	472.50	Pilkington-Lozoway Land-		
Cassidy's Ltd. ....		410.98	scaping Service .....	\$	17,867.80
Foster Advertising Ltd. ....		133.86	Robbins, H. ....		7,145.18
MacWilliam Construction			Treasury Department,		
Co. Ltd. ....	75,704.44		Taxation Branch .....		114.48
Muirhead & Justice Landscape			Payees under \$100.00 (7) .....		237.65
Architects Ltd. ....		445.00		\$	103,413.02
Mumford Medland Ltd. ....		881.13			

## MISCELLANEOUS CONSTRUCTION (\$98,383.50)

Day Labour, Casual and Part-Time Employment .....	\$	1,347.56
Repairs and Maintenance .....		320.00
Maintenance and Construction Materials .....		632.06
Land and Buildings .....		95,945.34
Furniture, Furnishings and Fixtures .....		119.07
Sundry .....		19.47
	\$	98,383.50

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	1,347.56
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*Other Expenses:*

Buckwold & Sons .....	\$	119.07	XL Sheet Metal & Roofing		
Canadian General Electric Co.			Co. Ltd. ....	\$	320.00
Ltd. ....	223.77		Payees under \$100.00 (10) .....		92.27
Engineers & Plumbers					
Supply Co. Ltd. ....	113.93				
Government Finance Office ..	95,945.34			\$	97,035.94
Northern Asbestos & Building					
Supplies Ltd. ....	221.56				

*Analysis of Above Expenditure by Project*

Dales House, Regina (Minor Repairs) .....	\$	2,435.56
Purchase of Kilburn Hall, Saskatoon .....		95,947.94
Total—Miscellaneous Construction .....	\$	98,383.50
TOTAL—PUBLIC WORKS (CAPITAL EXPENDITURE) .....	\$	3,607,208.97

# THE SASKATCHEWAN CROP INSURANCE BOARD

(\$227,163.57)

## ADMINISTRATION (\$88,876.03)

### ADMINISTRATION—GENERALLY (\$51,492.87)

Department Head—Salaries and Retiring Gratuity .....	\$	9,886.57
Branch Head—Salary .....		4,412.50
Permanent Positions—Salaries .....		18,178.03
Temporary Positions—Salaries .....		1,596.01
Day Labour, Casual and Part-Time Employment .....		1,755.32
Honorariums and Special Services .....		950.00
Professional and Technical Services .....		500.00
Rents, Insurance and Utility Services .....		116.00
Publicity, Advertising and Printing .....		688.20
Repairs and Maintenance .....		464.09
Travel, Sustenance and Vehicle Expenses .....		2,677.13
Postage and Communications .....		2,594.44
Contractual Services (Other) .....		2,500.00
Stationery and Office Supplies .....		3,995.03
Office Equipment .....		1,081.05
Sundry .....		98.50
	\$	51,492.87

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Brown, A. L. S. ....	\$	4,412.50	Kosh, A. L. ....	\$	304.35
Buchan, H. E. ....		1,174.29	Mellis, G. W. N. ....		1,596.01
Burgess, W. ....		200.00	Montgomery, S. E. ....		2,710.93
Chapman, A. H. ....		3,723.13	Schwartz, C. ....		4,658.57
Cook, W. H. ....		5,228.00	Thair, P. J. ....		225.00
Dietz, F. J. ....		200.00	Young, M. H. ....		135.95
Erickson, P. ....		458.56	Day Labour .....		189.00
Fairburn, R. W. ....		4,630.11	Payees under \$100.00 (8) .....		423.51
Flaten, G. ....		1,398.57			
Hamilton, J. G. ....		150.00			
Janosi, L. A. ....		393.95			
Kohlruss, R. M. ....		4,566.00		\$	36,778.43

#### Travel, Sustenance and Vehicle Expenses:

Buchan, H. E. ....	\$	655.56	Pollen, M. E. ....	\$	109.55
Cook, W. H. ....		192.89	Thair, P. J. ....		331.08
Department of Public Works (Repair Division) .....		717.46	Payees under \$100.00 (5) .....		184.24
Dietz, F. J. ....		235.80		\$	2,677.13
Flaten, G. ....		250.55			

#### Other Expenses:

Business Printers Ltd. ....	\$	108.06	Lovick, J., & Co. Ltd. ....	\$	184.00
Commercial Printers Ltd. ....		447.42	MacLaren Advertising Co. Ltd. ....		504.20
Department of Public Works		2,500.00	Office Specialty Ltd. ....		202.86
Gestetner (Canada) Ltd. ....		877.51	Postmaster .....		1,555.84
Globe Envelopes (Western) Ltd. ....		308.03	Purchasing Agency .....		1,534.90
Hill, Milliken, Rutherford & Hodges .....		500.00	Queen's Printer .....		318.42
Instruments (1951) Ltd. ....		116.30	Saskatchewan Government Insurance Office .....		116.00
International Business Machines Co. Ltd. ....		114.50	Saskatchewan Government Printing Co. ....		504.37

## ADMINISTRATION—(Continued)

## ADMINISTRATION—GENERALLY—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government		Payees under \$100.00 (34) .....	\$ 283.51
Telephones .....	\$ 1,038.60		
Underwood Ltd. ....	178.89		
Victor Comptometer Ltd. ....	347.58	\$	12,037.31
Willson Stationery Co. Ltd. ...	296.32		

## AGENTS' COMMISSION, FEES AND EXPENSES (\$26,645.36)

Publicity, Advertising and Printing .....	\$ 1,008.48
Travel, Sustenance and Vehicle Expenses .....	647.90
Contractual Services (Other) .....	24,988.98
	<u>\$ 26,645.36</u>

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (29) .....	<u>\$ 647.90</u>
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*Other Expenses:*

Baragar, R. H. ....	\$ 364.49	Magnusson, V. J. ....	\$ 301.84
Bates, R. ....	1,744.66	Millions, E. C. ....	307.56
Bender, E. ....	432.59	Mills, J. ....	645.40
Blakely Agencies .....	259.04	Nichol, E. ....	526.81
Bowman, P. S. ....	586.31	Nicks, L. S. ....	605.57
Brown, A. S. ....	834.89	Osatiuk, M. ....	799.76
Bryant, G. ....	676.95	Partridge, H. V. ....	1,363.68
Burton, P. ....	203.03	Pollon, M. E. ....	668.62
Buschmann Agencies .....	282.30	Pomeroy, A. ....	204.01
Buschmann, O. J. ....	107.62	Prokopchuk, J. ....	2,241.92
Ching, C. M. ....	826.18	Schweitzer, H. H. ....	543.51
Clark, J. A. ....	718.66	Stann, J. W. ....	1,313.86
Clarke, H. A. ....	280.02	Ward, H. J. ....	707.07
Epp, W. ....	200.00	Witkowski, H. ....	144.65
Hodgins Agencies .....	4,455.60	Wolkowski, P. ....	430.33
Johnson, C. O. ....	854.31	Payees under \$100.00 (9) .....	333.37
Koopman, C. E. ....	1,118.98		
Krepakevich, D. ....	666.13		
Lewko, J. ....	112.74	\$	25,997.46
Lindberg, L. J. ....	135.00		

## INSPECTION AND ADJUSTMENT (\$10,737.80)

Day Labour, Casual and Part-Time Employment .....	\$ 3,685.50
Travel, Sustenance and Vehicle Expenses .....	5,009.26
Contractual Services (Other) .....	2,043.04
	<u>\$ 10,737.80</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	<u>\$ 3,685.50</u>
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*Other Expenses:*

Pollon, M. E. ....	<u>\$ 2,043.04</u>
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## ADMINISTRATION—(Concluded)

## INSPECTION AND ADJUSTMENT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Bates, R. ....	\$ 1,318.25	Ward, H. J. ....	\$ 577.07
Koopman, C. E. ....	748.98	Payees under \$100.00 (5) ....	94.20
Partridge, H. V. ....	351.86		
Pollon, L. H. ....	494.61		
Pollon, M. E. ....	675.19		\$ 5,009.26
Prokopchuk, J. ....	749.10		

CONTRIBUTIONS TO THE SASKATCHEWAN CROP INSURANCE FUND  
 UNDER SECTION 15(2) OF THE SASKATCHEWAN  
 CROP INSURANCE ACT (\$69,143.77)

*Grant:* Saskatchewan Crop Insurance Fund .....\$ 69,143.77

CONTRIBUTIONS TO THE SASKATCHEWAN CROP INSURANCE  
 DISASTER RESERVE FUND (\$69,143.77)

*Grant:* Saskatchewan Crop Insurance Disaster Reserve Fund .....\$ 69,143.77

TOTAL—THE SASKATCHEWAN CROP INSURANCE BOARD .....\$ 227,163.57



## SASKATCHEWAN DIAMOND JUBILEE AND CANADA CENTENNIAL CELEBRATIONS

(\$2,275,000.00)

### GRANT TO THE SASKATCHEWAN DIAMOND JUBILEE AND CANADA CENTENNIAL COMMITTEE (\$650,000.00)

*Grant:* Saskatchewan Diamond Jubilee & Canada Centennial Committee .....\$ 650,000.00

TO PROVIDE FOR SPECIAL CENTENNIAL GRANTS FOR AUDITORIA AT REGINA AND AT SASKATOON AND A SASKATCHEWAN ZOOLOGICAL PARK AT MOOSE JAW UPON SUCH TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL, (\$125,000.00)

#### *Grants:*

Moose Jaw, City of .....	\$ 25,000.00
Regina, City of .....	50,000.00
Saskatoon, City of .....	50,000.00
	<u>\$ 125,000.00</u>

TO PROVIDE TO THE SASKATCHEWAN DIAMOND JUBILEE AND CANADA CENTENNIAL COMMITTEE ADDITIONAL FUNDS FOR SPECIAL CENTENNIAL GRANTS FOR AUDITORIA AT REGINA AND AT SASKATOON (\$1,500,000.00)

*Grant:* Saskatchewan Diamond Jubilee & Canada Centennial Committee .....\$ 1,500,000.00

TOTAL—SASKATCHEWAN DIAMOND JUBILEE AND  
CANADA CENTENNIAL CELEBRATIONS .....\$ 2,275,000.00

## THE SASKATCHEWAN RESEARCH COUNCIL

(\$669,598.00)

### GRANT

*Grant:* The Saskatchewan Research Council .....\$ 669,598.00

TOTAL—THE SASKATCHEWAN RESEARCH COUNCIL .....\$ 669,598.00

# SASKATCHEWAN WATER RESOURCES COMMISSION

(\$115,545.13)

## ADMINISTRATION (\$115,545.13)

### ADMINISTRATION GENERALLY (\$71,210.16)

Department Head—Salary .....	\$	4,400.00
Branch Head—Salary .....		3,496.00
Permanent Positions—Salaries .....		27,154.97
Temporary Positions—Salaries .....		1,156.43
Honorariums and Special Services .....		105.00
Professional and Technical Services .....		9,587.85
Publicity, Advertising and Printing .....		12,235.52
Repairs and Maintenance .....		155.24
Travel, Sustenance and Vehicle Expenses .....		1,961.92
Postage and Communications .....		1,480.31
Contractual Services (Other) .....		182.04
Stationery and Office Supplies .....		1,570.83
Scientific and Educational Supplies .....		2,028.93
Office Equipment .....		4,637.02
Miscellaneous Property .....		875.68
Sundry .....		182.42
	\$	71,210.16

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Aschenbrenner, S. H. ....	\$	1,089.00	McInnis, H. ....	\$	1,563.63
Blackwell, S. R. ....		3,636.00	Mitchell, G. C. ....		3,496.00
Clake, A. J. ....		1,554.23	Power, G. C. ....		2,772.00
Downing, J. C. ....		2,578.37	Rodgers, R. R. ....		2,508.00
Fluter, B. M. ....		1,023.00	Smith, G. D. ....		1,613.29
Haubrich, K. M. ....		1,108.48	Smith, M. S. ....		1,045.00
Klippenstein, D. N. ....		1,156.43	Stewart, C. D. ....		105.00
Klippenstein, R. A. D. ....		1,375.33	Tourney, E. F. ....		1,056.00
Knight, L. I. ....		974.12	Payees under \$100.00 (1) .....		82.00
Kobayashi, H. H. ....		1,543.29			
Larmer, O. D. ....		1,710.00		\$	36,389.17
MacNeill, J. W. ....		4,400.00			

#### Travel, Sustenance and Vehicle Expenses:

Air-Canada .....	\$	395.50	Payees under \$100.00 (9) .....	\$	229.03
Department of Public Works (Repair Division) .....		272.20			
Pope, H. W. ....		920.51		\$	1,961.92
Stewart, C. D. ....		144.68			

#### Other Expenses:

Association of Professional Engineers of Saskatchewan...\$	114.00	Purchasing Agency .....	\$	1,025.64
Bothwell, G., Advertising Co. Ltd. ....	184.00	Queen's Printer .....		391.50
Cherry Film Productions Ltd.	1,376.28	Regina Glass Co. ....		151.84
Department of Natural Resources, Surveys Branch	9,587.85	Regina Stationers Ltd. ....		188.43
Department of Public Works...	715.67	Saskatchewan Government Printing Co. ....		127.00
General Films Ltd. ....	1,135.08	Saskatchewan Government Telephones .....		1,220.74
Hazen Twiss (Regina) Ltd. ...	707.52	Saskatchewan Power Corporation .....		377.04
MacLaren Advertising Co. Ltd. ....	191.17	Underwood Ltd. ....		733.52
Midwest Litho Ltd. ....	10,821.32	Victor Comptometer Ltd. ....		641.16
Norcal Reproductions & Engineering Supplies Ltd. ...	195.18	Willson Stationery Co. Ltd. ...		729.92
Peart, T. W., Ltd. ....	875.68	Payees under \$100.00 (43) .....		980.03
Perkins, J. L. ....	133.00			
Postmaster .....	255.50		\$	32,859.07

## ADMINISTRATION—(Concluded)

## WATER RIGHTS BRANCH (\$44,334.97)

Branch Head—Salary .....	\$ 3,928.00
Permanent Positions—Salaries .....	24,795.95
Day Labour, Casual and Part-Time Employment .....	1,672.29
Publicity, Advertising and Printing .....	2,082.82
Travel, Sustenance and Vehicle Expenses .....	627.85
Postage and Communications .....	341.03
Contractual Services (Other) .....	4,042.86
Stationery and Office Supplies .....	610.58
Scientific and Educational Supplies .....	1,228.54
Miscellaneous Materials and Supplies .....	194.92
Taxes and Licences .....	120.32
Office Equipment .....	1,569.35
Educational and Scientific Equipment .....	3,036.75
Sundry .....	83.71
	<u>\$ 44,334.97</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beckman, R. C. ....	\$ 1,478.85	Rey, T. W. ....	\$ 2,280.00
Bowhay, D. F. ....	1,872.00	Spencer, T. G. ....	2,052.88
Boyson, B. W. ....	3,928.00	Stan, S. ....	2,996.00
Ferrett, A. J. ....	2,192.00	Wiens, L. H. ....	1,420.00
Godwin, R. B. ....	3,236.00	Young, R. D. ....	1,894.22
Parker, L. D. ....	1,100.00	Day Labour .....	1,375.29
Parsons, N. E. ....	2,798.00		
Pielak, P. F. ....	1,476.00		
Preston, C. M. ....	297.00		
			<u>\$ 30,396.24</u>

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$ 223.86
Ferrett, A. J. ....	177.90
Payees under \$100.00 (6) .....	226.09
	<u>\$ 627.85</u>

## Other Expenses:

Advance Blue Print Co. ....	\$ 2,245.94	Perkins, J. L. ....	\$ 209.16
Anderson, J. ....	190.00	Postmaster .....	312.73
Bertrand, D. ....	230.00	Purchasing Agency .....	287.13
Canadian Laboratory		Queen's Printer .....	1,119.83
Supplies Ltd. ....	477.02	Racine, D. M. ....	120.00
Continuous Forms		Receiver General of Canada,	
(Saskatchewan) Ltd. ....	546.17	Department of Northern Af-	
Department of Agriculture,		fairs & National Resources...	2,225.29
Family Farm Advance .....	123.98	Saskatchewan Power	
Department of Public Works		Corporation .....	132.80
(Repair Division) .....	425.95	Treasury Department,	
Donald Ropes & Wire Cloth		Taxation Branch .....	104.00
Ltd. ....	164.59	Underwood Ltd. ....	340.00
General Films Ltd. ....	464.28	Payees under \$100.00 (65) ....	1,649.42
Herman, G. A. ....	120.00		
Hoskin Scientific Co. ....	155.40		
Instruments (1951) Ltd. ....	1,549.06		
Norcal Reproductions &			
Engineering Supplies Ltd. ...	118.13		
			<u>\$ 13,310.88</u>

TOTAL—SASKATCHEWAN WATER RESOURCES COMMISSION ....\$ 115,545.13

## SOCIAL WELFARE AND REHABILITATION

(\$19,281,121.77)

## ADMINISTRATION (\$479,272.65)

Department Head—Salary .....	\$	14,749.94
Branch Head—Salary .....		12,378.00
Permanent Positions—Salaries .....		290,187.42
Temporary Positions—Salaries .....		1,984.24
Day Labour, Casual and Part-Time Employment .....		2,675.60
Allowances and Care of Persons .....		593.50
Professional and Technical Services .....		184.00
Rents, Insurance and Utility Services .....		16,272.77
Publicity, Advertising and Printing .....		3,858.17
Repairs and Maintenance .....		3,626.55
Travel, Sustenance and Vehicle Expenses .....		11,206.48
Postage and Communications .....		9,653.86
Freight, Express, Cartage and Duty .....		2,536.53
Contractual Services (Other) .....		13,564.96
Stationery and Office Supplies .....		36,720.83
Scientific and Educational Supplies .....		2,290.49
Truck, Tractor, Aircraft and Machinery Supplies .....		272.96
Miscellaneous Materials and Supplies .....		922.76
Taxes and Licences .....		354.06
Compensation for Loss .....		27,301.11
Passenger Vehicles .....		5,713.85
Office Equipment .....		22,124.31
Sundry .....		100.26
	\$	479,272.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Achtemichuk, I. V. ....	\$	3,072.00	Jakeman, A. M. ....	\$	9,612.00
Allan, G. A. ....		4,566.00	Jensen, P. D. ....		3,888.00
Allen, L. F. ....		172.14	Junk, D. J. ....		9,612.00
Ash, J. H. ....		5,220.00	Kelland, K. W. ....		6,774.00
Biggin, A. M. ....		983.78	Keller, F. E. ....		2,400.00
Bonic, H. M. ....		3,576.00	Kirkpatrick, L. ....		2,940.00
Bouey, D. M. ....		5,136.00	Koehler, A. J. ....		3,576.00
Brady, C. F. ....		4,471.78	Kydd, M. M. ....		2,516.73
Burgess, C. E. K. ....		2,376.00	Lavoie, S. A. R. ....		1,404.58
Burnet, E. M. ....		691.08	Levers, J. W. ....		3,203.22
Cairns, L. E. ....		777.00	Lidgren, M. R. ....		1,568.00
Cantin, R. M. ....		226.50	Lymer, L. H. ....		2,951.45
Carleton, R. G. ....		120.00	Lynne, R. N. ....		4,000.80
Clelland, I. N. ....		5,136.00	MacPherson, L. W. ....		3,418.20
Cooper, V. ....		2,601.00	McAuley, M. R. ....		3,282.29
Crawford, M. A. ....		2,423.55	McKibbin, I. D. ....		3,576.00
Crouse, E. I. ....		5,274.00	McPercival, S. ....		3,732.00
Deiter, W. ....		160.00	Maier, J. O. ....		120.00
Drozda, B. ....		762.55	Martens, M. L. ....		4,386.00
Findlay, M. ....		110.00	Martin, A. M. ....		4,566.00
Flavel, E. M. ....		4,566.00	Mateyko, K. J. ....		1,836.86
Fogarty, P. J. ....		10,194.00	Matusko, S. A. ....		1,389.26
Fox, Dr. H. P. ....		5,972.71	Mitchell, S. E. F. ....		3,116.00
Frey, D. F. ....		2,376.00	Murray, B. G. ....		3,270.00
Gemmell, P. H. ....		2,973.00	Myers, M. J. ....		3,204.00
Gordon, L. A. ....		1,437.52	Nazar, G. ....		3,972.00
Grumbly, J. ....		4,176.00	Neal, M. ....		2,435.00
Guse, D. F. ....		5,382.77	Neilson, C. J. ....		134.48
Halvorson, C. A. ....		1,200.00	Nerlinger, E. M. ....		3,888.00
Hegge, H. D. ....		3,237.00	Ost, I. ....		3,072.00
Henry, J. P. ....		110.00	Papove, N. N. ....		9,730.00
Hubick, D. E. ....		204.00	Patterson, M. L. ....		4,587.47



## ADMINISTRATION—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Peters, L. E. ....	\$ 422.42	Tarasoff, K. J. ....	\$ 6,264.00
Pickford, E. M. ....	3,196.30	Torrie, A. J. ....	3,562.60
Pollard, E. A. ....	4,566.00	Townend, H. ....	3,630.65
Rainbow, G. F. ....	863.81	Tracey, P. M. ....	590.00
Richardson, P. S. ....	1,186.63	Trout, B. J. ....	5,769.88
Robinson, M. G. ....	246.36	Uhren, A. W. ....	5,947.28
Rogan, P. L. ....	1,992.73	Wagner, A. P. ....	4,848.00
Rygus, M. T. ....	3,333.91	Werbeski, S. E. ....	267.43
Savage, J. J. ....	4,971.11	White, J. S. ....	14,749.94
Schonhoffer, R. E. ....	4,011.00	Wilson, C. J. ....	851.98
Scott, C. ....	4,386.00	Wood, C. F. ....	3,424.00
Slimm, E. R. ....	7,320.00	Yaciw, P. ....	186.92
Spray, S. G. ....	3,841.50	Payees under \$100.00 (28) ....	1,204.03
Stagg, C. G. ....	7,044.00		
Stang, A. F. ....	3,072.00		\$ 321,975.20
Talbot, R. ....	12,378.00		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada ....	\$ 465.00	Tarasoff, K. J. ....	\$ 640.39
Department of Public Works (Repair Division) ....	3,435.03	Texaco Canada Ltd. ....	138.45
Fogarty, P. J. ....	239.10	Trans-Canada Air Lines ....	1,349.94
Guse, D. F. ....	100.25	Transair Ltd. ....	280.00
Imperial Oil Ltd. ....	214.03	Uhren, A. W. ....	404.75
Kelland, K. W. ....	251.83	Wagner, A. P. ....	162.51
Lynne, R. N. ....	176.17	White, J. S. ....	996.80
MacPherson, L. W. ....	120.55	Payees under \$100.00 (50) ....	1,241.33
Papove, N. N. ....	316.44		
Savage, J. J. ....	286.39		\$ 11,206.48
Talbot, R. ....	387.52		

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 1,868.67	Greyhound Lines of Canada Ltd. ....	\$ 229.35
Barber-Ellis of Regina Ltd. ...	130.73	Homestead Motel ....	347.00
Brandon Films Inc. ....	165.32	Hudson Bay Post Review ....	201.96
Broadview Hotel ....	120.50	International Business Machines Co. Ltd. ....	4,239.56
Burroughs & Co. Ltd. ....	109.50	Lawrence, R. S., Transfer Ltd. ....	124.00
Burroughs Business Machines Ltd. ....	197.60	Lovick, J., & Co. Ltd. ....	1,393.85
Business Printers Ltd. ....	184.16	Lucky Lake Weekly Courier ....	166.87
Canada Moving & Storage ....	186.84	MacLaren Advertising Co. Ltd. ....	901.89
Canadian Motors Ltd. ....	3,904.25	McGraw-Hill Co. of Canada Ltd. ....	126.22
Canadian National Railways ...	193.63	McIntosh Publishing Co. Ltd. Melville Advance Publishing Co. Ltd. ....	205.88
Canadian Pacific Merchandise Service ....	155.54	Mercury Printers Ltd. ....	1,203.02
Caxton Printing Ltd. ....	235.63	Mid-West Paper Ltd. ....	692.35
Commercial Printers Ltd. ....	2,008.98	Mimeograph & Addresser Sales & Service ....	3,385.69
Continuous Forms (Saskatchewan) Ltd. ....	276.75	Moore Business Forms Ltd. ....	2,115.35
Crain, R. L., Ltd. ....	336.90	National Cash Register Co. of Canada Ltd. ....	869.76
Dawson, W., Subscription Service Ltd. ....	210.31	O.K. Marking Devices Ltd. ....	263.74
Department of Municipal Affairs ....	338.70	Paper and Stationers Ltd. ....	355.36
Department of Public Works (Repair Division) ....	442.10	Peerless Printers Ltd. ....	314.79
Dictaphone Corp Ltd. ....	465.44	Pitney-Bowes of Canada Ltd. Postmaster ....	296.94
Edwards, A. W., & Sons ....	109.00	Printercraft Ltd. ....	2,050.85
Forbes-Anderson Press Ltd. ...	111.53	Purchasing Agency ....	239.47
Foster Advertising Ltd. ....	1,334.22		16,208.20
Gebert, C. Signs ....	172.20		
General Recorders Co. ....	8,047.46		
Globe Envelopes Western Ltd.	1,318.72		

## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Queen's Printer .....	\$ 3,797.73	Tab Products of Canada Ltd. \$	546.09
Regina Motor Products .....		Treasury Department,	
(1961) Ltd. ....	1,809.60	Computer Centre .....	22,996.63
Regina Stationers Ltd. ....	165.23	Treasury Department,	
Royal McBee (Canada) Ltd. ....	554.50	Taxation Branch .....	328.00
SCM (Canada) Ltd. ....	5,844.72	Underwood Ltd. ....	1,631.88
Saskatchewan Government		Vickar Motors .....	123.68
Insurance Office .....	422.00	Wascana Office Equipment	
Saskatchewan Government		Ltd. ....	3,087.95
Printing Co. ....	2,319.81	Workmen's Compensation	
Saskatchewan Government		Board .....	27,301.11
Telephones .....	7,500.79	Xerox of Canada Ltd. ....	4,187.23
Saskatchewan Hospitalization		Payees under \$100.00 (144) ..	2,875.29
Fund Data Processing .....	143.47		
Saskatchewan Transportation			
Co. ....	1,520.48		
Sun-Printing & Publishing Co.			\$ 146,090.97
Ltd. ....	222.97		

## EDUCATIONAL ASSISTANCE PROGRAM (\$88,242.22)

Permanent Positions—Salaries .....	\$ 44,204.21
Professional and Technical Services .....	14,588.22
Travel, Sustenance and Vehicle Expenses .....	1,980.01
Scientific and Educational Supplies .....	1,234.93
Grants and Other Contributions .....	26,234.85
	\$ 88,242.22

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ball, M. D. ....	\$ 1,354.55	McNiven, E. G. ....	\$ 2,448.70
Bethune, D. B. ....	1,922.73	Metlewsky, A. R. ....	1,782.55
Cardwell, E. S. ....	2,618.18	Pawson, G. L. ....	471.43
Clements, A. L. ....	800.00	Pearson, M. J. ....	1,753.27
Douhaniuk, W. ....	1,281.82	Rogerson, S. G. ....	1,481.82
Ebert, D. C. ....	2,481.82	Sieben, M. J. ....	1,481.82
Gunn, F. A. ....	1,922.73	Smith, C. E. ....	2,031.82
Guse, D. F. ....	800.00	Soiseth, L. O. ....	2,222.73
Halladay, A. E. ....	471.43	Thompson, D. T. ....	2,222.73
Harding, L. A. ....	1,281.82	Till, R. J. S. ....	2,718.36
Hein, H. S. ....	200.00	Walker, R. C. ....	1,977.27
Hiebert, D. M. ....	459.09	Willerth, L. E. ....	1,354.55
Hunks, R. E. ....	1,977.27	Woodard, V. G. ....	314.29
Joice, G. W. ....	471.43		
L'Heureux, M. O. ....	1,922.73		\$ 44,204.21
McIntyre, M. P. J. ....	1,977.27		

*Travel, Sustenance and Vehicle Expenses:*

Ebert, D. C. ....	\$ 216.36
Guse, D. F. ....	118.45
Hiebert, D. M. ....	116.30
Payees under \$100.00 (35) .....	1,528.90
	\$ 1,980.01

*Grants:*

Barker, T. N. ....	\$ 2,727.27	Larter, K. W. ....	\$ 554.54
Beck, R. M. ....	1,922.73	Lau, L. P. ....	1,345.45
Budge, P. J. ....	900.00	Lightbown, H. R. ....	2,004.55
Epp, E. W. ....	457.14	Marcella, P. G. ....	900.00
Hanna, H. W. ....	1,318.18	Neilson, A. ....	900.00

## EDUCATIONAL ASSISTANCE PROGRAM—(Concluded)

*Grants:—(Concluded)*

Neufeld, H. E. ....	\$ 2,100.00	Vos, W. J. L. ....	\$ 1,200.00
Norris, G. E. ....	900.00	Whalen, J. R. ....	2,214.07
Patillo, R. W. ....	1,281.82	Wylie, R. S. ....	2,004.55
Sigurgeirson, D. S. ....	300.00		
Sprong, B. ....	1,281.82		\$ 26,234.85
Stickland, W. G. ....	1,922.73		

*Other Expenses:*

Hanna, H. W. ....	\$ 399.50	University of Toronto ....	\$ 1,018.00
Lau, L. P. ....	540.00	Payees under \$100.00 (32) ...	1,280.65
St. Patrick's College, Ottawa	2,835.00		
University of British Columbia	6,114.00		
University of McGill ....	1,080.00		\$ 15,823.15
University of Manitoba ....	2,556.00		

## SPECIAL LEGAL ASSISTANCE (\$5,835.41)

Professional and Technical Services .....	\$ 5,835.41
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*Other Expenses:*

Ansell, G. R. ....	\$ 100.00	Neil, D. C. ....	\$ 150.00
Balfour, MacLeod, McDonald,		Nicol, Keith, Armstrong,	
Laschuk & Kyle .....	100.00	MacDonald & Cruickshank	100.00
Dubinsky & Dubinsky .....	275.00	Pearce, Dietrich & Hyman ....	175.00
Gerrand & Gerrand .....	776.50	Wedge, J. B. ....	125.00
Halyk, S. E., & Co. ....	150.00	Wedge, McKercher,	
Johnson, Bayda, & Trudelle ...	150.00	McKercher & Purdy .....	100.00
Johnson, Bayda, Trudelle &		Whittaker, D. A. ....	125.00
Beke .....	213.90	Payees under \$100.00 (69) ....	2,620.01
Kohaly, R. ....	135.00		
Longworth, V. J. ....	125.00		
MacKenzie, D. A. ....	150.00		\$ 5,835.41
MacPherson, Leslie &			
Tyerman .....	265.00		

## EMERGENCY WELFARE SERVICES (\$12,682.72)

Branch Head—Salary: Johnston, C. P. ....	\$ 8,730.00
Permanent Positions—Salaries: Green, J. K. ....	2,907.00
Travel, Sustenance and Vehicle Expenses: Johnston, C. P. ....	885.76
Postage and Communications: Payees under \$100.00 (2) .....	100.45
Sundry: Payees under \$100.00 (3) .....	59.51
	\$ 12,682.72

PUBLIC ASSISTANCE BRANCH (\$11,544,687.78)

## BRANCH ADMINISTRATION (\$143,383.72)

Branch Head—Salary .....	\$ 10,194.00
Permanent Positions—Salaries .....	99,497.43
Temporary Positions—Salaries .....	6,307.95
Day Labour, Casual and Part-Time Employment .....	6,664.39
Honorariums and Special Services .....	202.50
Retiring Gratuities .....	3,437.32

PUBLIC ASSISTANCE BRANCH—(Continued)

## BRANCH ADMINISTRATION—(Concluded)

Publicity, Advertising and Printing .....	\$	476.84
Repairs and Maintenance .....		496.80
Travel, Sustenance and Vehicle Expenses .....		4,072.38
Postage and Communications .....		1,695.01
Contractual Services (Other) .....		10,289.53
Sundry .....		49.57
	\$	143,383.72

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, A. S. ....	\$	2,756.97	Riddell, M. ....	\$	6,341.28
Beauchamp, J. M. ....		4,386.00	Robertson, C. R. ....		4,386.00
Bujaczek, P. ....		6,091.98	Schweitzer, J. A. ....		3,138.00
Comrie, Dr. C. L. ....		1,476.00	Sealy, E. M. ....		2,528.77
Dobie, Dr. F. C. ....		1,296.00	Sihvon, A. W. ....		10,194.00
Fee, D. M. ....		3,662.00	Sjolie, G. F. ....		3,072.00
Gilewicz, E. T. ....		4,366.88	Snell, J. M. ....		2,306.17
Goodwin, I. J. ....		3,732.00	Taylor, Dr. A. C. ....		864.00
Hart, M. D. ....		3,576.00	Thuringer, H. P. ....		8,232.00
Kyle, D. F. ....		3,616.51	Tonogai, S. L. ....		8,232.00
Laker, E. ....		3,576.00	Tracey, P. M. ....		3,336.19
Lange, E. ....		3,576.00	Wright, D. M. ....		235.56
Leitch, M. A. ....		3,138.00	Zarski, D. I. ....		9,072.00
McMillan, G. E. ....		3,576.00	Payees under \$100.00 (5) ....		202.50
Olynik, M. M. ....		6,252.00			
Perry, B. M. ....		642.78			
Podmaroff, M. ....		3,576.00		\$	126,303.59
Pollock, O. E. ....		4,866.00			

*Travel, Sustenance and Vehicle Expenses:*

Riddell, M. ....	\$	1,977.90	Zarski, D. I. ....	\$	454.30
Sihvon, A. W. ....		239.00	Payees under \$100.00 (10) ....		362.65
Thuringer, H. P. ....		423.53			
Trans-Canada Air Lines ....		486.00		\$	4,072.38
Transair Ltd. ....		129.00			

*Other Expenses:*

Canadian National			Saskatchewan Government		
Telecommunications ....	\$	229.69	Telephones .....	\$	562.00
Central Press (1953) Ltd. ....		476.84	Saskatchewan Hospitalization		
Dictaphone Corp. Ltd. ....		435.00	Fund, Data Processing .....		163.75
Postmaster .....		900.00	Payees under \$100.00 (8) ....		130.76
Prince Albert, City of .....		10,109.71		\$	13,007.75

## SOCIAL AID (\$7,834,684.13)

## MUNICIPALLY ADMINISTERED (\$6,982,398.62)

Allowances and Care of Persons .....	\$	6,981,988.62
Professional and Technical Services .....		410.00
	\$	6,982,398.62



PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Other Expenses:*

Abbey, Village of .....	\$ 1,144.36	Coderre, Village of .....	\$ 780.00
Aberdeen, Village of .....	1,165.68	Codette, Village of .....	1,362.25
Abernethy, Village of .....	5,856.70	Coleville, Village of .....	997.02
Alameda, Town of .....	528.26	Colgate, Village of .....	467.80
Alida, Village of .....	1,363.00	Colonsay, Village of .....	3,621.71
Allan, Village of .....	2,091.32	Conquest, Village of .....	796.00
Alsask, Village of .....	177.20	Consul, Village of .....	4,183.61
Alvena, Village of .....	2,803.48	Coronach, Village of .....	2,965.26
Amulet, Village of .....	214.20	Craik, Town of .....	3,995.71
Aneroid, Village of .....	3,054.15	Creelman, Village of .....	1,273.65
Antler, Village of .....	788.00	Creighton, Town of .....	17,451.61
Arborsfield, Town of .....	4,059.93	Cudworth, Town of .....	3,882.65
Archerwill, Village of .....	3,715.08	Cupar, Town of .....	534.12
Arcola, Town of .....	8,727.88	Cutknife, Village of .....	716.65
Arran, Village of .....	1,991.45	Dalmeny, Village of .....	4,995.65
Asquith, Town of .....	2,204.02	Davidson, Town of .....	2,015.00
Assiniboia, Town of .....	7,673.26	Debden, Village of .....	17,674.41
Avonlea, Village of .....	2,819.39	Delisle, Town of .....	7,666.04
Aylesbury, Village of .....	161.50	Denholm, Village of .....	232.15
Balcarres, Town of .....	14,293.27	Denzil, Village of .....	8,081.20
Balgonie, Town of .....	1,473.91	Dilke, Village of .....	272.30
Bangor, Village of .....	677.10	Dinsmore, Village of .....	1,350.10
Bateman, Village of .....	290.70	Dodsland, Village of .....	1,191.50
Battleford, Town of .....	22,965.48	Domremy, Village of .....	1,533.25
Beechy, Village of .....	4,198.93	Drake, Village of .....	764.30
Bengough, Town of .....	1,193.10	Driedger, O. H. ....	762.19
Benson, Village of .....	758.40	Drinkwater, Village of .....	852.27
Bethune, Village of .....	1,007.21	Dubuc, Village of .....	2,470.23
Bienfait, Town of .....	10,939.11	Duck Lake, Town of .....	11,819.95
Rig River, Village of .....	11,337.05	Duff, Village of .....	2,028.80
Biggar, Town of .....	14,569.51	Dunblane, Village of .....	3,582.54
Birch Hills, Town of .....	3,429.00	Dundurn, Village of .....	1,572.96
Bladworth, Village of .....	454.35	Dysart, Village of .....	3,891.90
Blaine Lake, Town of .....	3,843.20	Earl Grey, Village of .....	1,361.27
Borden, Village of .....	721.76	Eastend, Town of .....	3,421.38
Bounty, Village of .....	103.20	Eatonia, Town of .....	5,871.99
Bradwell, Village of .....	3,452.08	Ebenezer, Village of .....	920.40
Bredenbury, Town of .....	2,013.71	Edam, Village of .....	166.90
Brierley, L. E. ....	285.10	Elbow, Village of .....	1,363.95
Broadview, Town of .....	13,920.15	Elfros, Village of .....	2,839.60
Bromhead, Village of .....	485.40	Elrose, Town of .....	1,239.61
Bruno, Town of .....	3,299.80	Elstow, Village of .....	156.40
Buchanan, Village of .....	4,464.02	Endeavour, Village of .....	6,051.61
Cabri, Town of .....	2,889.96	Ernfold, Village of .....	240.30
Cadillac, Village of .....	1,345.45	Esterhazy, Town of .....	5,212.50
Calder, Village of .....	2,445.70	Estevan, City of .....	84,947.57
Canora, Town of .....	22,676.70	Eston, Town of .....	7,536.76
Canwood, Village of .....	3,598.19	Eyebrow, Village of .....	745.44
Carievale, Village of .....	1,728.26	Fillmore, Village of .....	2,330.00
Carlyle, Town of .....	4,913.85	Flaxcombe, Village of .....	426.42
Carnduff, Town of .....	5,988.50	Fleming, Town of .....	2,069.57
Carragana, Village of .....	494.98	Foam Lake, Town of .....	5,635.70
Carrot River, Town of .....	3,602.07	Fort Qu'Appelle, Town of .....	9,733.47
Cash Allowances .....	5,393.65	Fosston, Village of .....	325.75
Central Butte, Village of .....	1,263.10	Fox Valley, Village of .....	5,120.00
Ceylon, Village of .....	900.00	Frobisher, Village of .....	1,155.03
Chamberlain, Village of .....	1,161.10	Frontier, Village of .....	545.75
Chaplin, Village of .....	5,786.62	Gainsborough, Village of .....	2,162.00
Choiceland, Village of .....	4,173.80	Gerald, Village of .....	108.13
Churchbridge, Town of .....	2,060.00	Girvin, Village of .....	139.74
Climax, Village of .....	615.68	Glaslyn, Village of .....	1,985.75
		Glen Ewen, Village of .....	3,523.35

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Other Expenses:—(Continued)*

Glenavon, Village of .....	\$ 423.00	No. 989 .....	\$ 26,725.71
Glenside, Village of .....	744.41	Lafleche, Town of .....	218.90
Glentworth, Village of .....	1,769.40	Laird, Village of .....	5,748.52
Golden Prairie, Village of .....	3,366.20	Lake Alma, Village of .....	567.99
Goodeve, Village of .....	1,843.76	Lake Lenore, Village of .....	107.60
Goodsoil, Village of .....	4,382.00	Lampman, Town of .....	10,405.26
Gravelbourg, Town of .....	23,440.64	Lancer, Village of .....	1,700.86
Grayson, Village of .....	964.00	Landis, Village of .....	1,392.60
Grenfell, Town of .....	12,517.70	Lang, Village of .....	1,861.60
Guernsey, Village of .....	115.85	Langenburg, Town of .....	5,810.25
Gull Lake, Town of .....	6,120.03	Langham, Town of .....	2,170.39
Hafford, Village of .....	12,367.13	Langin, Town of .....	3,736.17
Hague, Village of .....	8,263.70	La Ronge, Village of .....	3,002.30
Halbrite, Village of .....	841.93	Lashburn, Village of .....	4,924.90
Hanley, Town of .....	2,216.42	Lawson, Village of .....	790.10
Harris, Village of .....	574.16	Leader, Town of .....	17,745.92
Hazenmore, Village of .....	171.00	Leask, Village of .....	4,078.25
Hepburn, Village of .....	3,606.50	Lebret, Village of .....	1,580.80
Herbert, Town of .....	19,239.30	Leipzig, Village of .....	150.00
Heward, Village of .....	107.40	Lemberg, Town of .....	6,576.92
Hodgeville, Village of .....	2,104.00	Lency, Village of .....	1,313.00
Horizon, Village of .....	879.70	Leoville, Village of .....	8,437.80
Hubbard, Village of .....	2,393.91	Leross, Village of .....	627.27
Hudson Bay, Town of .....	13,781.42	Leroy, Town of .....	1,333.67
Humboldt, Town of .....	16,931.62	Leslie, Village of .....	850.00
Hyas, Village of .....	249.00	Lestock, Village of .....	2,924.52
Imperial, Town of .....	1,573.00	Limerick, Village of .....	575.00
Indian Head, Town of .....	6,768.57	Lintlaw, Village of .....	1,242.68
Insering, Village of .....	2,837.85	Lipka, M. J. ....	136.88
Invermay, Village of .....	4,276.37	Lipton, Village of .....	1,554.95
Ituna, Town of .....	21,954.37	Lloydminster, City of .....	7,132.24
Jansen, Village of .....	1,314.94	Lockwood, Village of .....	723.88
Johnston, R. S. ....	9,779.71	Loon Lake, Village of .....	4,509.35
Kamsack, Town of .....	30,548.07	Loreburn, Village of .....	325.35
Kandahar, Village of .....	3,475.02	Love, Village of .....	11,021.05
Kelliher, Village of .....	5,001.66	Lucky Lake, Village of .....	2,716.20
Kelvington, Town of .....	13,378.21	Lumsden, Town of .....	3,279.83
Kenaston, Village of .....	1,849.03	Luseland, Town of .....	1,626.08
Kennedy, Village of .....	485.00	MacNutt, Village of .....	4,308.10
Kerrobert, Town of .....	9,943.28	McGall, C. A. ....	1,838.52
Khedive, Village of .....	1,686.49	McTaggart, Village of .....	419.25
Killaly, Village of .....	3,434.46	Macklin, Town of .....	1,898.50
Kincaid, Village of .....	1,295.06	Macoun, Village of .....	1,321.70
Kindersley, Town of .....	12,194.46	Macrorie, Village of .....	1,383.54
Kinistino, Town of .....	4,239.00	Madison, Village of .....	862.00
Kinley, Village of .....	316.75	Maidstone, Town of .....	1,617.70
Kipling, Town of .....	3,508.65	Major, Village of .....	1,196.60
Kisbey, Village of .....	294.02	Mankota, Village of .....	1,504.16
Knope, K., (Jr.) ....	457.90	Manor, Village of .....	3,951.20
Krydor, Village of .....	1,479.15	Maple Creek, Town of .....	6,776.37
Kyle, Town of .....	691.77	Marcelin, Village of .....	2,566.89
Local Improvement District:		Marengo, Village of .....	228.00
No. 920 .....	2,511.35	Margo, Village of .....	569.00
No. 923 .....	455.40	Marsden, Village of .....	1,701.00
No. 926 .....	2,722.05	Marshall, Village of .....	300.00
No. 929 .....	531.40	Maryfield, Village of .....	2,070.87
No. 944 .....	12,123.88	Maymont, Village of .....	2,167.55
No. 959 .....	43,623.80	Mazenod, Village of .....	627.00
No. 974 .....	18,175.79	Meacham, Village of .....	1,357.71
No. 980 .....	39,335.97	Meadow Lake, Town of .....	46,445.43
No. 983 .....	9,626.05	Meath Park, Village of .....	805.90
No. 986 .....	51,402.76	Medstead, Village of .....	2,675.75

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Other Expenses:—(Continued)*

Melfort, Town of .....	\$ 49,658.66	Coalfields No. 4 .....	\$ 2,447.33
Melville, City of .....	65,803.69	Estevan No. 5 .....	8,216.94
Mendham, Village of .....	3,325.75	Cambria No. 6 .....	611.00
Meota, Village of .....	785.70	Souris Valley No. 7 .....	1,507.85
Mercy Hospital, Regina .....	6,813.16	Surprise Valley No. 9 .....	3,402.03
Meyronne, Village of .....	580.07	Happy Valley No. 10 .....	3,098.61
Midale, Town of .....	2,967.15	Hart Butte No. 11 .....	3,255.51
Middle Lake, Village of .....	865.90	Poplar Valley No. 12 .....	385.00
Milden, Village of .....	1,188.40	Lone Tree No. 18 .....	823.80
Milestone, Town of .....	1,883.30	Storthoaks No. 31 .....	1,137.10
Mistatim, Village of .....	1,588.50	Reciprocity No. 32 .....	1,085.23
Montmartre, Village of .....	4,039.35	Browning No. 34 .....	1,598.99
Moose Jaw, City of .....	153,919.62	Benson, No. 35 .....	875.18
Moosomin, Town of .....	9,764.49	Cymri No. 36 .....	1,082.97
Morse, Town of .....	5,759.80	Lomond No. 37 .....	628.10
Mortlach, Village of .....	360.30	Laurier No. 38 .....	2,564.15
Mossbank, Town of .....	4,516.93	Bengough No. 40 .....	132.95
Municipal Corp. of Uranium City & District .....	11,599.01	Willow Bunch No. 42 .....	9,255.63
Naicam, Town of .....	4,930.14	Waverley No. 44 .....	1,041.55
Neilburg, Village of .....	891.42	Mankota No. 45 .....	346.76
Neudorf, Village of .....	4,501.68	Glen McPherson No. 46 .....	426.65
Neville, Village of .....	2,931.20	White Valley No. 49 .....	630.00
Nipawin, Town of .....	62,653.11	Reno No. 51 .....	2,204.50
Nokomis, Town of .....	2,908.87	Antler No. 61 .....	3,772.60
Norquay, Town of .....	384.60	Moose Mountain No. 63 .....	465.90
North Battleford, City of .....	135,973.07	Brock No. 64 .....	789.07
North Portal, Village of .....	1,115.82	Tecumseh No. 65 .....	1,290.80
Northern Administration District, c/o Department of Natural Resources .....	456,159.47	Griffin No. 66 .....	1,550.10
Odessa, Village of .....	1,050.40	Weyburn No. 67 .....	2,087.30
Ogema, Town of .....	6,177.32	Brokenshell No. 68 .....	1,323.00
Outlook, Town of .....	4,294.25	Norton No. 69 .....	1,037.40
Oxbow, Town of .....	4,464.42	Key West No. 70 .....	779.70
Paddockwood, Village of .....	1,259.90	Excel No. 71 .....	1,702.35
Pangman, Village of .....	895.80	Stonehenge No. 73 .....	1,060.00
Paradise Hill, Village of .....	3,136.85	Wood River No. 74 .....	516.38
Paynton, Village of .....	2,129.60	Pinto Creek No. 75 .....	3,988.68
Pelly, Village of .....	3,699.52	Auvergne No. 76 .....	1,235.84
Pennant, Village of .....	508.10	Wise Creek No. 77 .....	2,894.30
Pense, Village of .....	1,150.75	Walpole No. 92 .....	397.40
Perdue, Village of .....	2,025.96	Wawken No. 93 .....	3,053.05
Piapot, Village of .....	1,515.00	Golden West No. 95 .....	1,259.85
Pilot Butte, Village of .....	2,742.55	Fillmore No. 96 .....	420.30
Plato, Village of .....	1,946.97	Wellington No. 97 .....	846.60
Plenty, Village of .....	569.65	Scott No. 98 .....	1,344.00
Ponteix, Town of .....	8,156.32	Caledonia No. 99 .....	867.93
Porcupine Plain, Village of .....	5,086.90	Elmsthorpe No. 100 .....	1,037.75
Preeceville, Town of .....	12,093.15	Lake Johnston No. 102 .....	636.40
Prelate, Village of .....	8,252.25	Sutton No. 103 .....	814.00
Primate, Village of .....	3,032.20	Gravelbourg No. 104 .....	930.00
Prince Albert, City of .....	512,354.71	Glen Bain No. 105 .....	114.87
Prudhomme, Village of .....	2,332.31	Whiska Creek No. 106 .....	1,660.65
Punnichy, Village of .....	628.90	Lac Pelletier No. 107 .....	4,084.25
Qu'Appelle, Town of .....	4,351.02	Bone Creek No. 108 .....	2,684.52
Quill Lake, Village of .....	949.82	Carmichael No. 109 .....	451.16
Quinton, Village of .....	130.00	Piapot No. 110 .....	1,606.70
Rural Municipality of: Argyle No. 1 .....	122.90	Maple Creek No. 111 .....	300.00
Mount Pleasant No. 2 .....	1,860.00	Moosomin No. 121 .....	3,436.12
Enniskillen No. 3 .....	2,734.75	Martin No. 122 .....	1,161.60
		Silverwood No. 123 .....	19,344.47
		Kingsley No. 124 .....	1,434.00
		Chester No. 125 .....	5,213.42



PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Other Expenses:—(Continued)*

## Rural Municipality of:—(Continued)

Montmartre No. 126 .....	\$ 440.80	Arm River No. 252 .....	\$ 111.60
Lajord No. 128 .....	1,504.26	Loreburn No. 254 .....	978.10
Bratt's Lake No. 129 .....	1,555.70	Coteau No. 255 .....	1,601.75
Redburn No. 130 .....	963.97	King George No. 256 .....	144.00
Shamrock No. 134 .....	1,360.00	Fairview No. 258 .....	475.00
Lawtonia No. 135 .....	748.95	Royal Canadian No. 261 .....	1,177.95
Coulees No. 136 .....	4,411.46	Cote No. 271 .....	3,092.62
Swift Current No. 137 .....	6,273.10	Sliding Hills No. 273 .....	6,594.45
Webb No. 138 .....	260.00	Good Lake No. 274 .....	3,066.94
Gull Lake No. 139 .....	1,908.40	Insinger No. 275 .....	5,010.61
Big Stick No. 141 .....	126.15	Foam Lake No. 276 .....	5,118.55
Enterprise No. 142 .....	1,378.41	Emerald No. 277 .....	10,041.76
Rocanville No. 151 .....	283.30	Kutawa No. 278 .....	2,999.54
Spy Hill No. 152 .....	7,850.90	Mount Hope No. 279 .....	4,832.70
Willowdale No. 153 .....	4,095.48	Wreford No. 280 .....	270.00
Elcapo No. 154 .....	596.50	McCraney No. 282 .....	841.70
South Qu'Appelle No. 157 ..	2,041.97	Rosedale No. 283 .....	655.75
Edenwold No. 158 .....	410.20	Rudy No. 284 .....	1,499.00
Sherwood No. 159 .....	1,496.80	Fertile Valley No. 285 .....	1,538.80
Pense No. 160 .....	3,429.13	Milden No. 286 .....	1,916.59
Moose Jaw No. 161 .....	4,268.00	Hillsburgh No. 289 .....	559.75
Caron No. 162 .....	1,139.90	Kindersley No. 290 .....	3,173.32
Wheatlands No. 163 .....	2,289.00	St. Philips No. 301 .....	3,997.48
Chaplin No. 164 .....	146.78	Keys No. 303 .....	3,764.65
Excelsior No. 166 .....	2,003.95	Buchanan No. 304 .....	2,327.20
Riverside No. 168 .....	489.75	Invermay No. 305 .....	4,541.24
Fox Valley No. 171 .....	5,633.00	Elfrs No. 307 .....	2,736.76
Langenburg No. 181 .....	2,088.87	Big Quill No. 308 .....	3,294.26
Fertile Belt No. 183 .....	6,583.15	Prairie Rose No. 309 .....	703.60
Grayson No. 184 .....	6,055.84	Montrose No. 315 .....	793.89
McLeod No. 185 .....	731.30	Harris No. 316 .....	376.00
Abernethy No. 186 .....	8,468.90	Mountain View No. 318 .....	1,746.15
North Qu'Appelle No. 187 ..	13,417.14	Winslow No. 319 .....	523.60
Lumsden No. 189 .....	2,375.25	Oakdale No. 320 .....	1,411.55
Marquis No. 191 .....	369.00	Prairiedale No. 321 .....	191.10
Enfield No. 194 .....	455.70	Antelope Park No. 322 .....	133.50
Vermilion Hills No. 195 .....	2,592.49	Livingston No. 331 .....	4,368.11
Churchbridge No. 211 .....	456.85	Clayton No. 333 .....	21,338.29
Saltcoats No. 213 .....	618.81	Preeceville No. 334 .....	11,945.95
Cana No. 214 .....	9,808.00	Hazel Dell No. 335 .....	9,051.42
Stanley No. 215 .....	1,140.00	Sasman No. 336 .....	15,428.92
Tullymet No. 216 .....	5,794.60	Lakeview No. 337 .....	6,047.90
Lipton No. 217 .....	1,566.20	Lakeside No. 338 .....	303.25
Cupar No. 218 .....	267.75	Leroy No. 339 .....	1,718.75
Longlaketon No. 219 .....	1,528.20	Wolverine No. 340 .....	1,482.65
Huron No. 223 .....	1,552.50	Viscount No. 341 .....	211.70
Maple Bush No. 224 .....	724.70	Colonsay No. 342 .....	417.80
Victory No. 226 .....	604.70	Blucher No. 343 .....	7,333.12
Lacadena No. 228 .....	4,160.15	Cory No. 344 .....	6,577.43
Miry Creek No. 229 .....	595.00	Vanscoy No. 345 .....	5,321.50
Happyland No. 231 .....	2,883.30	Perdue No. 346 .....	2,699.35
Deer Forks No. 232 .....	523.86	Biggar No. 347 .....	5,149.91
Calder No. 241 .....	3,917.82	Grandview No. 349 .....	1,005.10
Wallace No. 243 .....	179.94	Mariposa No. 350 .....	2,400.90
Orkney No. 244 .....	5,329.28	Progress No. 351 .....	5,815.98
Garry No. 245 .....	3,045.55	Heart's Hill No. 352 .....	2,387.35
Ituna Bon Accord No. 246 ..	4,044.16	Kelvington No. 366 .....	5,351.78
Kellross No. 247 .....	12,400.85	Ponass Lake No. 367 .....	8,260.10
Touchwood No. 248 .....	1,258.90	Spalding No. 368 .....	2,485.00
Last Mountain Valley		St. Peter No. 369 .....	354.44
No. 250 .....	184.00	Humboldt No. 370 .....	611.00



PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Other Expenses:—(Continued)*

## Rural Municipality of:—(Concluded)

Bayne No. 371 .....	\$ 3,743.65	Mervin No. 499 .....	\$ 3,752.75
Grant No. 372 .....	152.50	Frenchman Butte No. 501 ..	14,492.37
Aberdeen No. 373 .....	3,349.90	Britannia No. 502 .....	1,780.00
Warman No. 374 .....	38,400.33	Greenfield No. 529 .....	10,223.77
Park No. 375 .....	1,305.15	Rabbit Lake, Village of .....	376.19
Eagle Creek No. 376 .....	2,315.05	Radisson, Town of .....	2,423.80
Glenside No. 377 .....	6,564.95	Radville, Town of .....	11,415.93
Rosemount No. 378 .....	16,139.05	Rama, Village of .....	3,661.00
Reford No. 379 .....	353.75	Raymore, Town of .....	1,351.60
Grass Lake No. 381 .....	288.60	Redvers, Town of .....	5,385.00
Eye Hill No. 382 .....	1,275.00	Regina Beach, Village of .....	3,864.42
Porcupine No. 395 .....	14,443.90	Regina, City of .....	947,686.96
Barrier Valley No. 397 .....	7,482.11	Revenue, Village of .....	1,302.00
Pleasantdale No. 398 .....	10,922.06	Rhein, Village of .....	3,937.41
Lake Lenore No. 399 .....	2,307.30	Richard, Village of .....	1,541.00
Three Lakes No. 400 .....	2,514.25	Richmond, Village of .....	1,612.20
Hoodoo No. 401 .....	1,113.05	Ridgedale, Village of .....	1,343.50
Fish Creek No. 402 .....	3,685.75	Righetti, A. K. .....	335.90
Rosthern No. 403 .....	22,696.33	Rocanville, Village of .....	6,123.00
Laird No. 404 .....	3,857.98	Roche Percee, Village of .....	380.30
Great Bend No. 405 .....	4,289.20	Rockglen, Town of .....	2,770.90
Mayfield No. 406 .....	780.00	Rockhaven, Village of .....	500.85
Prairie No. 408 .....	1,334.70	Rose Valley, Town of .....	4,976.45
Buffalo No. 409 .....	153.40	Rosetown, Town of .....	18,298.80
Round Valley No. 410 .....	2,274.30	Ross, W. J. .....	360.00
Senlac No. 411 .....	449.15	Rosthern, Town of .....	17,313.97
Bjorkdale No. 426 .....	9,245.76	Rouleau, Town of .....	5,673.52
Tisdale No. 427 .....	13,803.40	Rush Lake, Village of .....	4,001.44
Star City No. 428 .....	7,135.72	St. Benedict, Village of .....	332.50
Flett's Springs No. 429 .....	4,769.78	St. Brieux, Village of .....	4,965.86
Invergordon No. 430 .....	16,797.13	St. Gregor, Village of .....	912.85
St. Louis No. 431 .....	26,543.45	St. Louis, Village of .....	3,722.47
Blaine Lake No. 434 .....	1,451.75	St. Walburg, Town of .....	15,512.17
Redberry No. 435 .....	9,472.33	Saltcoats, Town of .....	2,321.67
Douglas No. 436 .....	6,412.25	Salvador, Village of .....	949.40
Battle River No. 438 .....	4,679.70	Salvation Army	
Arboretfield No. 456 .....	1,654.10	(Saskatchewan Division) .....	1,750.08
Connaught No. 457 .....	3,782.65	Sanderman, W. M. .....	4,343.42
Willow Creek No. 458 .....	6,559.95	Saskatoon, City of .....	1,372,877.19
Kinistino No. 459 .....	23,910.85	Scott, Town of .....	501.20
Birch Hills No. 460 .....	1,540.00	Sedley, Village of .....	3,156.60
Prince Albert No. 461 .....	16,497.40	Semans, Village of .....	1,874.87
Duck Lake No. 463 .....	19,907.91	Senlac, Village of .....	461.55
Leask No. 464 .....	4,457.17	Shackleton, Village of .....	1,523.30
Meeting Lake No. 466 .....	8,678.04	Shaunavon, Town of .....	8,704.04
Round Hill No. 467 .....	1,165.95	Sheho, Village of .....	6,040.36
Meota No. 468 .....	6,418.55	Shell Lake, Village of .....	7,377.90
Turtle River No. 469 .....	4,529.69	Shellbrook, Town of .....	15,501.77
Paynton No. 470 .....	2,108.30	Simpson, Village of .....	1,054.70
Eldon No. 471 .....	4,752.50	Sintaluta, Town of .....	2,126.70
Wilton No. 472 .....	3,431.40	Smeaton, Village of .....	2,817.35
Moose Range No. 486 .....	8,778.20	Southey, Village of .....	4,393.91
Nipawin No. 487 .....	13,089.76	Sovereign, Village of .....	421.02
Torch River No. 488 .....	41,966.12	Spalding, Village of .....	2,775.41
Garden River No. 490 .....	4,544.69	Speers Funeral Chapel Ltd. ....	198.00
Buckland No. 491 .....	12,260.72	Spiritwood, Village of .....	230.80
Shellbrook No. 493 .....	25,048.60	Spring Valley, Village of .....	920.00
Canwood No. 494 .....	60,632.30	Springside, Village of .....	1,376.99
Spiritwood No. 496 .....	15,436.50	Springwater, Village of .....	264.80
Medstead No. 497 .....	13,764.31	Star City, Town of .....	1,924.57
Parkdale No. 498 .....	5,663.97	Stenen, Village of .....	3,634.10

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Concluded)

## MUNICIPALLY ADMINISTERED—(Concluded)

*Other Expenses:—(Concluded)*

Stolkholm, Village of .....	\$ 3,814.73	Waseca, Village of .....	\$ 150.50
Stornoway, Village of .....	1,400.00	Watrous, Town of .....	9,307.20
Storthoaks, Village of .....	1,254.95	Watson, Town of .....	1,733.36
Stoughton, Town of .....	5,637.15	Wauchope, Village of .....	1,706.44
Stranraer, Village of .....	777.15	Wawota, Village of .....	2,300.91
Strasbourg, Town of .....	1,616.84	Webb, Village of .....	2,271.46
Sturgis, Town of .....	7,250.48	Weekes, Village of .....	1,754.62
Swift Current, City of .....	113,273.66	Weirdale, Village of .....	792.30
Tantallon, Village of .....	594.80	Weldon, Village of .....	1,239.12
Theodore, Village of .....	3,664.95	Welwyn, Village of .....	956.90
Tisdale, Town of .....	30,625.55	Weyburn, City of .....	49,494.25
Togo, Village of .....	3,450.30	White Fox, Village of .....	4,269.55
Tompkins, Village of .....	1,114.90	Whitewood, Town of .....	16,678.80
Torquay, Village of .....	4,002.94	Wilcox, Village of .....	1,158.38
Tramping Lake, Village of ....	7,449.00	Wilkie, Town of .....	21,253.90
Tribune, Village of .....	1,263.60	Willow Bunch, Town of .....	14,093.02
Tugaske, Village of .....	1,952.80	Willowbrook, Village of .....	2,081.27
Turtleford, Village of .....	1,364.04	Windthorst, Village of .....	586.40
Tuxford, Village of .....	826.98	Wiseton, Village of .....	2,000.00
Unity, Town of .....	10,985.99	Wishart, Village of .....	2,558.74
Val Marie, Village of .....	2,977.17	Wolseley, Town of .....	14,886.30
Valparaiso, Village of .....	1,110.92	Wood Mountain, Village of ....	1,723.63
Vanguard, Village of .....	2,107.00	Wroxton, Village of .....	325.82
Veregin, Village of .....	2,118.00	Wynyard, Town of .....	19,351.88
Vibank, Village of .....	483.50	Yarbo, Village of .....	285.65
Viceroy, Village of .....	162.80	Yellow Creek, Village of .....	241.50
Viscount, Village of .....	613.60	Yellow Grass, Town of .....	1,502.50
Wadena, Town of .....	14,502.26	Yorkton, City of .....	72,990.37
Wakaw, Town of .....	11,315.06	Young, Village of .....	567.00
Waldeck, Village of .....	1,023.80	Zenon Park, Village of .....	9,315.65
Waldheim, Village of .....	25,896.85	Payees under \$100.00 (41) ....	1,602.52
Waldron, Village of .....	120.00		
Wapella, Town of .....	6,807.26		\$ 6,982,398.62
Warman, Village of .....	25,909.18		

## PROVINCIALY ADMINISTERED (\$5,950,236.81)

*Aid to Dependent Families—Shareable (\$3,787,606.80)*

Maintenance of Persons .....	\$ 3,787,606.80
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*Supplemental Allowance to Old Age Security Pensioners (\$2,042,291.56)*

Maintenance of Persons .....	\$ 2,042,291.56
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*Supplemental Allowance to Blind Persons (\$96,473.16)*

Maintenance of Persons .....	\$ 96,473.16
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*Aid to Dependent Families—Non shareable (\$23,865.29)*

Maintenance of Persons .....	\$ 23,865.29
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PUBLIC ASSISTANCE BRANCH—(Continued)

## SUMMARY—SOCIAL AID

Municipally Administered .....	\$	6,982,398.62
Provincially Administered:		
Aid to Dependent Families—Shareable .....	\$	3,787,606.80
Supplemental Allowance to Old Age Security Pensioners .....		2,042,291.56
Supplemental Allowance to Blind Persons .....		96,473.16
Aid to Dependent Families—Non-shareable .....		23,865.29
		<u>5,950,236.81</u>
	\$	12,932,635.43
Less Reimbursement:		
Government of Canada (Unemployment Assistance) .....	\$	4,585,894.31
Municipalities .....		512,056.99
		<u>5,097,951.30</u>
	\$	<u><u>7,834,684.13</u></u>

## SUPPLEMENTAL ALLOWANCE (\$282,922.87)

## OLD AGE SECURITY ASSISTANCE (\$277,573.41)

Persons in Saskatchewan .....	\$	263,908.91
Province of Alberta—Department of Public Welfare .....		719.50
Province of British Columbia—Old Age Assistance Board .....		12,945.00
	\$	<u>277,573.41</u>

## BLIND PERSONS (\$5,349.46)

Blind Persons in Saskatchewan .....	\$	4,879.46
Province of British Columbia—Old Age Assistance Board .....		470.00
	\$	<u>5,349.46</u>

## OLD AGE ASSISTANCE (\$2,371,766.87)

Persons in Saskatchewan .....	\$	4,628,294.71
Province of Alberta—Department of Public Welfare .....		24,020.25
Province of British Columbia—Old Age Assistance Board .....		26,242.35
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board ...		10,931.15
Province of Ontario—Old Age Assistance Branch .....		8,867.28
Province of Quebec—Social Allowances Commission .....		1,435.20
	\$	<u>4,699,790.94</u>
Less Reimbursement:		
Government of Canada .....	\$	2,301,093.73
Other Provinces .....		26,930.34
		<u>2,328,024.07</u>
	\$	<u><u>2,371,766.87</u></u>

## DISABLED PERSONS' ALLOWANCE (\$816,930.51)

Allowances and Care of Persons .....	\$	1,616,781.51
Travel, Sustenance and Vehicle Expenses: .....		161.05
	\$	<u>1,616,942.56</u>

PUBLIC ASSISTANCE BRANCH—(Concluded)

## DISABLED PERSONS' ALLOWANCE—(Concluded)

## Less Reimbursement:

Government of Canada .....	\$	784,800.19	
Other Provinces .....		15,211.86	
			800,012.05
	\$		<u>816,930.51</u>

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (5) .....</i>	\$	<u>161.05</u>
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*Other Expenses:*

Disabled Persons in Saskatchewan .....	\$	1,572,809.14
Province of Alberta—Department of Public Welfare .....		11,908.37
Province of British Columbia—Old Age Assistance Board .....		17,077.00
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board ..		6,822.00
Province of Ontario—Old Age Assistance Branch .....		8,165.00
	\$	<u>1,616,781.51</u>

## BLIND PERSONS' ALLOWANCE (\$94,999.68)

Blind Persons in Saskatchewan .....	\$	343,063.49
Province of Alberta—Department of Welfare .....		3,267.75
Province of British Columbia—Old Age Assistance Board .....		3,858.65
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board .....		1,314.66
Province of Ontario—Old Age Assistance Branch .....		1,233.22
	\$	<u>352,737.77</u>

## Less Reimbursement:

Government of Canada .....	\$	256,398.09
Other Provinces .....		1,340.00
		257,738.09
	\$	<u>94,999.68</u>

CHILD WELFARE BRANCH (\$1,728,554.11)

## BRANCH ADMINISTRATION (\$57,138.20)

Branch Head—Salary .....	\$	10,194.00
Permanent Positions—Salaries .....		39,988.15
Day Labour, Casual and Part-Time Employment .....		594.42
Retiring Gratuities .....		2,635.59
Repairs and Maintenance .....		116.00
Travel, Sustenance and Vehicle Expenses .....		1,202.92
Postage and Communications .....		1,396.09
Freight, Express, Cartage and Duty .....		124.68
Contractual Services (Other) .....		833.10
Sundry .....		53.25
	\$	<u>57,138.20</u>



CHILD WELFARE BRANCH—(Continued)

## BRANCH ADMINISTRATION—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Battel, M. E. ....	\$ 10,194.00	Stewart, I. H. ....	\$ 3,530.00
Cels, J. P. ....	9,072.00	Tank, G. C. ....	4,386.00
Conn, R. ....	190.62	Taylor, A. M. ....	2,206.66
Curtis, D. V. ....	1,169.14	Teece, A. A. ....	4,386.00
Dales, A. H. ....	6,647.86	White, I. ....	403.80
Gibson, H. D. ....	1,244.90		
Lorincz, D. J. ....	3,204.00		
McKillop, B. V. ....	1,641.18		
Peterson, M. E. ....	5,136.00		
			\$ 53,412.16

*Travel, Sustenance and Vehicle Expenses:*

Battel, M. E. ....	\$ 284.40	Trans-Canada Air Lines ....	\$ 162.00
Cels, J. P. ....	143.85	Payees under \$100.00 (4) ....	175.77
Dales, A. H. ....	137.65		
Stewart, I. H. ....	158.45		
Taylor, C. K. ....	140.80		
			\$ 1,202.92

*Other Expenses:*

Canadian National Telecommunications ....	\$ 449.79	Saskatchewan Government Telephones ....	\$ 546.30
Child Welfare League of America Inc. ....	434.00	Saskatchewan Hospitalization Fund, Data Processing ....	399.10
Dictaphone Corp. Ltd. ....	116.00	Payees under \$100.00 (2) ....	53.25
McKee Moving & Storage Co. Ltd. ....	124.68		
Postmaster ....	400.00		
			\$ 2,523.12

## CHILD WELFARE SERVICES (\$1,469,320.31)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	\$ 956.43
Allowances and Care of Persons .....	1,095,981.03
Professional and Technical Services .....	37,072.09
Rents, Insurance and Utility Services .....	801.62
Repairs and Maintenance .....	139.12
Travel, Sustenance and Vehicle Expenses .....	20,094.63
Postage and Communications .....	149.64
Contractual Services (Other) .....	4,225.10
Scientific and Educational Supplies .....	19,505.25
Medical and Hospital Supplies .....	295.15
Provisions .....	7,949.93
Clothing and Clothing Material .....	273,094.86
Miscellaneous Materials and Supplies .....	6,207.01
Grants and Other Contributions .....	600.00
Compensation for Loss .....	100.00
Furniture, Furnishings and Fixtures .....	798.79
Educational and Scientific Equipment .....	1,046.58
Sundry .....	303.08
	\$ 1,469,320.31

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Air Canada ....	\$ 658.00	Capital Cab (1964) Ltd. ....	\$ 117.10
Brierly, L. E. ....	204.80	Carrot River Airways Ltd. ....	232.38
Canadian National Railways ..	1,035.61	Children's Aid Society, Metropolitan Toronto .....	445.39
Canadian Pacific Railway Co. ....	479.95		

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Department of Public Welfare, Alberta .....	\$ 313.95	Saskatchewan Council for Crippled Children & Adults \$ .....	1,495.50
Department of Social Welfare, British Columbia .....	182.15	Saskatchewan Transportation Co. ....	2,239.60
Greyhound Lines of Canada Ltd. ....	743.65	Saskatoon Association for Retarded Children .....	100.00
Johnston, R. S. ....	211.00	Saskatoon Transit System .....	1,057.00
Knowles School for Boys, Winnipeg .....	150.55	Shamrock Cab .....	209.20
Lipka, M. J. ....	308.75	Trans-Canada Air Lines .....	1,132.00
McGall, C. A. ....	412.00	Transair Ltd. ....	311.00
Moores Taxi Ltd. ....	2,293.55	Wilson, D. R. ....	172.90
Regina Transit System .....	850.00	Yellow Cab Co. Ltd. ....	314.60
Sanderman, W. M. ....	135.40	Payees under \$100.00 (162) ...	3,685.55
Saskair .....	167.05		
Saskatchewan Association for Retarded Children .....	436.00		
		\$ .....	20,094.63

*Grants:*

Gratton Roman Catholic Separate School District No. 13 .....	\$ 300.00
Regina Public School Board .....	300.00
	\$ .....
	600.00

*Other Expenses:*

Aarons .....	\$ 127.83	Andrews, Mrs. E. ....	\$ 742.29
Abdou, Mrs. E. ....	131.29	Andrusiak, Mrs. E. ....	521.60
Abello, Mrs. J. ....	1,649.80	Anfinson, Mrs. L. ....	432.00
Academy Presentation of Mary, Prince Albert .....	745.20	Angus, Mrs. A. I. ....	1,182.25
Ackerman, Mrs. M. ....	1,051.00	Anheliger, Mrs. D. ....	504.60
Adamko, Mrs. F. ....	140.40	Anna Louise Ltd. ....	110.85
Adams Book Store Ltd. ....	1,496.45	Appel, Mrs. M. ....	319.20
Adams, Mrs. D. ....	493.00	Appell, Mrs. D. ....	440.80
Adams, Mrs. M. ....	278.20	Appleby, Mrs. M. ....	475.80
Adams, Mrs. O. ....	541.20	Applegate, Mrs. L. ....	903.70
Adilmans Ltd. ....	2,192.73	Arcand, Mrs. I. ....	1,258.80
Adrian, Mrs. M. ....	908.80	Arendt, Mrs. L. ....	625.20
Adrian, R. ....	100.00	Armbruster, Mrs. D. ....	210.87
Agema, Mrs. V. ....	318.60	Armbruster, Mrs. J. ....	390.00
Agnew Surpass Shoe Stores Ltd. ....	807.00	Armstrong, Mrs. C. ....	632.25
Agnew, T. D. ....	370.40	Armstrong, Mrs. D. ....	321.60
Agrey, Mrs. M. ....	1,361.60	Army & Navy Department Store Ltd. ....	2,601.93
Albus, Mrs. I. ....	321.60	Arnault, Mrs. E. ....	1,737.25
Allan Business College Ltd. ...	203.50	Arsenault, Mrs. M. ....	348.00
Allen, Mrs. D. ....	617.50	Aschenbrenner, Mrs. K. ....	722.50
Allen, Mrs. J. E. ....	234.00	Ashdown, J. H., Hardware Co. Ltd. ....	133.14
Allen, Mrs. S. ....	1,112.04	Ashe, Mrs. K. ....	985.00
Allison, Mrs. E. ....	757.20	Assman, Mrs. E. ....	1,589.00
Alspach, Mrs. L. ....	1,966.70	Assman, Mrs. H. ....	538.00
Amos Stationery Ltd. ....	276.73	Atchison, Mrs. A. ....	772.00
Anakaer, Mrs. F. ....	393.30	Atchison, Mrs. R. ....	449.70
Ancuta, Mrs. M. ....	1,356.25	Audette, Mrs. S. ....	854.60
Anderson, Mrs. A. ....	738.80	August, Mrs. M. ....	1,973.58
Anderson, D. ....	240.00	Augustine, Mrs. F. ....	3,044.09
Anderson, Mrs. D. ....	1,527.25	Bailey, A. ....	749.27
Anderson, Mrs. E. L. ....	240.00	Baird, Mrs. E. ....	855.00
Anderson, Mrs. G. ....	201.00	Baker, Mrs. O. M. ....	778.90
Anderson, Mrs. L. ....	642.75	Baldwin, Mrs. M. ....	1,306.15
Andres, Mrs. A. ....	350.00	Ball, Mrs. D. ....	154.80
Andres, Mrs. S. ....	1,997.97	Balzer, Mrs. E. ....	602.75
Andrew, Mrs. N. ....	164.45	Banga, Mrs. M. ....	825.50

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Bannerman, Mrs. F. ....	\$ 294.30	Bindig, Mrs. L. ....	\$ 182.40
Barber, Mrs. H. ....	299.70	Bird, Mrs. A. ....	394.80
Barker, Mrs. C. ....	219.30	Bird, Mrs. M. ....	548.00
Barnard, Mrs. I. ....	443.80	Birks, H., & Sons	
Baron, W. K. ....	982.25	(Saskatchewan) Ltd. ....	100.20
Barr & Morgan .....	120.00	Bischler, Mrs. F. ....	1,030.75
Barr, Mrs. E. J. ....	381.60	Bittner, Mrs. F. ....	366.00
Barros, Mrs. A. ....	147.15	Black, Mrs. B. ....	388.35
Bartsch, M. ....	447.60	Blackadder, Mrs. D. ....	241.20
Baskey, Mrs. B. ....	1,210.85	Bland, Mrs. M. ....	341.70
Bassendowski, Mrs. E. ....	543.50	Blazeiko, Mrs. J. ....	513.00
Basso, Mrs. G. ....	190.80	Blixrud, Mrs. L. ....	584.65
Bast, Mrs. R. ....	1,153.85	Blondeau, Mrs. T. ....	1,793.50
Bata Shoe Store .....	492.85	Blue Chain Stores Ltd. ....	1,205.59
Bates, Mrs. H. ....	110.00	Bodnarchuk, Mrs. M. ....	364.60
Bauer, Mrs. S. ....	3,607.75	Boettcher, Mrs. H. ....	300.00
Baynton, Mrs. M. ....	538.00	Boire, Mrs. G. ....	1,195.20
Beacock, Mrs. S. ....	150.00	Boisclair, Mrs. A. ....	1,901.60
Beal, Mrs. K. ....	1,285.50	Boldt, Mrs. Deanna .....	114.00
Beatch, Mrs. L. ....	147.00	Boldt, Mrs. Dorothy .....	506.25
Beauchesne, Mrs. J. ....	155.92	Bolig, Mrs. E. ....	255.15
Beaudry, Mrs. E. ....	1,525.15	Bolt, Mrs. E. ....	239.40
Beck, Mrs. E. ....	642.75	Bonk, Mrs. D. ....	1,166.20
Becker, Mrs. O. ....	632.67	Bonthoux, Mrs. E. ....	533.90
Becker, W. ....	182.00	Bonthoux, Mrs. T. ....	319.20
Beckta, Mrs. L. ....	650.45	Bookstore, University of	
Bednaz, Mrs. J. ....	1,137.35	Saskatchewan .....	519.76
Bedrich, Mrs. E. ....	231.60	Boor, Mrs. M. ....	391.90
Beebe, Mrs. M. ....	834.28	Bootery .....	106.45
Beeching, Mrs. I. ....	648.75	Borger, Mrs. A. ....	576.00
Beesons Book Store Ltd. ....	346.07	Borger, Mrs. M. ....	1,230.45
Beglau, Mrs. F. ....	1,171.00	Borgerson, Mrs. M. ....	111.50
Bekolay, Mrs. R. ....	538.00	Borishenko, J. ....	200.00
Bell, Mrs. L. M. ....	290.25	Borley, Mrs. S. ....	177.60
Bell, Mrs. P. ....	1,026.00	Borrowman, Mrs. I. ....	2,616.45
Bell, Mrs. T. ....	492.75	Bosch, Mrs. M. ....	920.00
Bell, Mrs. V. ....	623.85	Boschman, Mrs. M. ....	1,539.00
Bellamy, Mrs. R. ....	560.75	Boser, Mrs. I. ....	644.05
Belyk, Mrs. M. ....	650.90	Botkin, Mrs. J. ....	242.40
Bender, Mrs. E. ....	1,023.60	Bouchard, Mrs. C. ....	1,526.30
Bender, Mrs. R. ....	194.50	Boudreau, Mrs. C. ....	513.00
Bengert, Mrs. A. ....	164.40	Bourassa, Mrs. E. ....	941.80
Bengert, Mrs. C. ....	647.70	Bourgonje, Mrs. A. ....	1,297.66
Bennett, Mrs. F. ....	645.00	Boutin, Mrs. E. ....	1,091.10
Bennett, W. J., Ltd. ....	248.33	Boutin, Mrs. H. ....	1,217.25
Benoit, Mrs. M. ....	747.50	Bovair, J. L. ....	143.99
Benson, Mrs. C. ....	1,556.00	Boyd, Mrs. V. J. ....	260.10
Bentley, Mrs. A. ....	133.04	Boyer, Mrs. H. ....	2,554.65
Berg, Mrs. A. ....	270.67	Boyko, C. L. ....	246.45
Berg, Mrs. E. ....	593.60	Boyko, Mrs. G. ....	3,695.90
Bergen, Mrs. S. ....	160.20	Boys Shop Ltd., Regina .....	1,287.84
Berger, Mrs. M. ....	1,956.57	Braden, Mrs. J. ....	180.00
Berglund, Mrs. R. F. ....	393.50	Bradley, Mrs. N. ....	1,683.66
Bergman, Mrs. E. ....	812.00	Bradwell, Mrs. S. ....	747.50
Bergquist, Mrs. J. E. ....	848.80	Brady, Mrs. M. ....	339.15
Bergstrom, Mrs. J. ....	164.40	Brassard, Mrs. G. ....	887.25
Bernard, Mrs. M. ....	548.00	Breitkreuz, Mrs. E. ....	1,260.25
Bernath, Mrs. M. ....	1,589.00	Breker, Mrs. H. ....	1,285.50
Bethany Hospital, Saskatoon ..	1,123.00	Bremner, Mrs. H. ....	642.75
Bethune, Mrs. R. ....	1,043.10	Bremner, Mrs. L. ....	1,869.40
Betker, Mrs. R. ....	105.60	Brenner, Mrs. A. ....	970.13
Bezaire, Mrs. P. ....	462.00	Breton, Mrs. E. ....	697.50
Biberdorf, Mrs. C. ....	727.20	Briens, Mrs. F. ....	575.20
Bichler, Mrs. F. ....	110.00	Briere, E. ....	195.00

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Brierley, L. E. ....	\$ 548.38	Cherry, Mrs. M. ....	\$ 800.00
Broadis, Mrs. E. ....	470.40	Chicoine, Mrs. M. ....	544.20
Bromm, Mrs. T. ....	1,447.85	Children's Aid Society:	
Brooks, Mrs. M. ....	990.80	Hamilton .....	377.50
Brophy, Mrs. M. ....	1,177.50	London .....	1,525.75
Broste, Mrs. V. ....	343.65	Metropolitan Toronto .....	1,354.77
Broten, C. ....	100.00	Moose Jaw .....	140.00
Brown, Mrs. I. ....	258.00	Western Manitoba .....	1,140.00
Brown, Mrs. J. ....	214.40	Ottawa .....	1,083.15
Brown, Mrs. J. A. ....	124.00	Port Arthur .....	912.50
Brown, Mrs. M. ....	583.50	Winnipeg .....	4,999.94
Brownlee, Mrs. M. ....	434.65	Chilton, Mrs. A. ....	1,088.05
Bruck, Mrs. M. ....	144.00	Chmura, Mrs. J. ....	152.07
Brusers Ltd. ....	106.61	Chowaniec, Mrs. R. ....	1,153.30
Bryan, M. ....	120.49	Chretien, Mrs. A. ....	2,256.00
Bryans, Mrs. E. ....	259.00	Chretien, Mrs. N. ....	356.55
Buchner, Mrs. T. ....	694.35	Christie Grants Department	
Bucsis, Mrs. T. ....	656.08	Store Ltd. ....	174.18
Budinski, Mrs. M. ....	2,955.74	Clancy, Mrs. A. ....	178.00
Bueckert, Mrs. H. ....	880.20	Clark, A. L., & Co. Ltd. ....	217.09
Burr, Mrs. J. ....	164.70	Clark, Mrs. G. ....	684.60
Burroughs, Mrs. L. ....	724.20	Clark, Mrs. J. ....	594.00
Busch, Mrs. E. ....	243.85	Clarke, Mrs. D. ....	140.40
Butala, Mrs. A. ....	1,609.00	Cleniuk, Mrs. A. ....	619.20
Butler, Mrs. J. ....	459.61	Coburn, Mrs. E. ....	285.00
Byers, Mrs. H. ....	433.50	Cochrane, Mrs. G. ....	1,084.85
C. B. Department Store .....	968.42	Colbert, Mrs. S. ....	386.10
Callaghan, Mrs. D. ....	145.73	College Mathieu, Gravelbourg .....	810.39
Cameron, Mrs. E. ....	1,006.45	Collegiate Shops .....	136.14
Cameron, Mrs. M. ....	480.30	Collin, Mrs. M. ....	1,026.00
Campbell, Mrs. A. ....	341.00	Collins, Mrs. A. L. ....	593.60
Campbell, Mrs. L. ....	803.00	Collins, Mrs. K. ....	410.00
Campbell, Mrs. M. ....	111.55	Collins, Mrs. M. ....	2,164.10
Campbell, S. ....	477.00	Compagna, Mrs. M. ....	475.80
Campion College, Regina .....	1,598.28	Compton, Mrs. H. J. ....	253.80
Canada Drug & Book Co. Ltd. ....	1,906.99	Comtois, Mrs. S. ....	1,096.00
Cancade, Mrs. R. ....	538.00	Conkins Department Store .....	575.74
Capital Shoe Repair .....	125.55	Conley, Mrs. B. ....	209.03
Caplette, Mrs. R. ....	779.85	Conroy, F. & D. ....	175.00
Carignan, Mrs. H. ....	1,056.00	Conroy, J. N., & Sons. ....	165.00
Carlberg, Mrs. L. ....	716.40	Cook, Mrs. I. ....	117.45
Carlson, Mrs. P. ....	750.98	Cooper, Mrs. M. ....	724.50
Carrier, Mrs. J. ....	320.00	Copeland, Mrs. A. ....	342.00
Carriere, Mrs. F. ....	1,183.85	Cormack, Mrs. R. ....	794.19
Carter, Mrs. I. ....	319.70	Cormier, Mrs. M. ....	426.70
Case, Mrs. J. ....	2,800.80	Cornish, Mrs. R. ....	1,544.00
Caswells Ltd. ....	374.49	Cossette, Mrs. B. ....	644.80
Cathcart, Mrs. E. ....	513.00	Cossette, Mrs. M. ....	136.80
Catholic College of		Cottin, Mrs. H. ....	589.00
Gravelbourg .....	411.14	Cottingham, Mrs. M. ....	800.00
Catholic Orphanage,		Counter, Mrs. D. ....	1,662.05
Prince Albert .....	4,245.80	Courchesne Department Store..	288.13
Chaboyer, Mrs. M. ....	943.60	Cowessess Indian	
Chamberlin, Mrs. E. ....	348.36	Residential School .....	720.00
Chamney, Mrs. B. ....	2,233.35	Craig Bros. Ltd. ....	481.47
Champs Hotel Ltd. ....	176.70	Cranna, Mrs. E. ....	677.40
Chance, Mrs. T. ....	830.00	Crawford, Mrs. G. ....	428.39
Charbonneau, Mrs. A. ....	319.50	Crawford, Mrs. I. ....	705.95
Charko, P. ....	279.03	Crockett, Mrs. B. ....	1,222.00
Charlebois, Mrs. J. ....	335.40	Crolls Ltd. ....	175.55
Chartier, Mrs. E. ....	1,330.50	Crosland, Mrs. L. ....	602.75
Cherney, Mrs. V. ....	1,269.60	Cuclenaere, Hall & Schmit .....	160.00
Cherry, Mrs. D. ....	164.90	Currie, Mrs. C. ....	840.37
Cherry, Mrs. H. ....	363.35	Currie, Mrs. H. ....	1,061.60



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Currie, Mrs. L. ....	\$ 692.50	Drader, Mrs. A. ....	\$ 255.15
Cusator, Mrs. M. ....	189.00	Dreger, Mrs. M. ....	1,056.30
Cyr, Mrs. B. ....	977.60	Dreger, Mrs. S. ....	1,234.05
Dagenais, Mrs. C. ....	172.40	Dresswell Dry Cleaners .....	109.50
Dagenais, Mrs. L. ....	226.00	Drewlo, Mrs. L. ....	642.75
Dahlgren, Mrs. D. ....	738.60	Driedger, O. H. ....	507.11
Danbrook, Mrs. T. ....	2,783.40	Dripps, Mrs. E. ....	2,000.25
Darichuk, M. ....	200.00	Dube, L. J. ....	106.65
Darjes, Mrs. E. ....	1,036.05	Dubey, Mrs. I. ....	1,992.58
Darroch, Mrs. F. ....	619.00	Dubreuil, Mrs. G. ....	1,769.17
Davey, Mrs. E. ....	3,789.04	Ducie, Mrs. C. ....	738.61
Davis, Mrs. E. ....	309.60	Duck, Mrs. E. ....	763.45
Davis, Mrs. M. ....	913.20	Duhaime, Mrs. L. ....	1,584.00
Davis Rexall Drugs .....	125.81	Dumba, Mrs. R. ....	793.55
Dawson, Mrs. N. ....	710.95	Duncan, Mrs. J. ....	644.75
Debray, Mrs. H. ....	1,084.85	Dunser, Mrs. L. ....	1,830.95
Decker, D. ....	200.00	Dunser, Mrs. M. ....	976.00
Decorby, Mrs. S. ....	374.40	Dunsmore, Mrs. J. ....	222.10
Dehora, Mrs. B. ....	473.00	Durand, Mrs. E. ....	397.50
Deezar, Mrs. L. ....	1,323.95	Durwaal, Mrs. M. ....	729.20
Degenhardt, Mrs. A. ....	513.00	Duthie, D. ....	100.00
Deitz, Mrs. G. ....	407.70	Dutkowski, Mrs. I. ....	2,199.81
Delhez, Mrs. E. ....	436.45	Dyck, D. ....	348.00
Dell, Mrs. M. ....	747.50	Dyck Mrs. H. ....	166.50
Delzer, Mrs. E. ....	622.00	Dyck, Mrs. M. ....	710.40
Demencuk, Mrs. O. ....	818.00	Dyck, Mrs. S. ....	216.00
Demeria, Mrs. L. ....	1,847.55	Dyck, Mrs. T. ....	152.50
Denis, Mrs. A. ....	1,704.83	Eagle Stationery Ltd. ....	592.09
Denis, Mrs. L. ....	1,407.60	Eaton, T., Co. Canada Ltd. ....	13,456.93
Dennis, Mrs. M. ....	667.35	Eberle, Mrs. F. ....	664.52
Department of Public Health, Saskatchewan Training School, Moose Jaw .....	102.00	Eberle, Mrs. J. ....	661.00
Department of Public Welfare, Alberta .....	14,606.50	Eberle, Mrs. K. ....	653.52
Department of Social Welfare, British Columbia .....	10,252.75	Eberle, Mrs. R. ....	1,308.40
Department of Welfare, Manitoba .....	305.00	Edighoffer, Mrs. I. C. ....	356.55
Derbowka, Mrs. F. ....	385.59	Edwards, Mrs. B. ....	109.20
Derksen, Mrs. E. ....	301.00	Ehalt, Mrs. R. ....	263.03
Deroo, Mrs. A. ....	595.20	Ehnes, Mrs. H. ....	800.25
Desjarlais, Mrs. R. ....	845.10	Eisenkirch, Mrs. G. ....	1,654.88
Devitt, Mrs. I. ....	188.40	Eistetter, Mrs. B. ....	1,320.75
Dewalt, Mrs. E. ....	513.00	Ekert, Mrs. F. ....	429.50
Dickson, G. ....	654.00	Eldridge, Mrs. P. ....	538.00
Dirksen, Mrs. D. ....	391.50	Ell, Mrs. A. ....	330.60
Dokken & Co. ....	100.00	Ell, Mrs. M. ....	499.40
Dolan, Mrs. L. ....	930.00	Elliott, Mrs. F. ....	420.00
Dolgoy, Mrs. D. ....	124.20	Ellis, Mrs. O. ....	622.50
Dombowsky, Mrs. N. ....	600.90	Ellison, Mrs. J. ....	1,038.60
Donald, Mrs. M. ....	1,507.00	Elsner, Mrs. L. ....	109.50
Donauer, Mrs. M. ....	642.75	Elsner, Mrs. M. ....	335.70
Doney, Mrs. G. ....	617.20	Embree, Mrs. E. ....	209.50
Donnelly, Mrs. C. ....	186.35	Engel, Mrs. J. ....	429.00
Dore, Mrs. A. ....	1,718.75	Engen, Mrs. I. ....	2,531.35
Dore, Mrs. F. ....	2,353.25	Ens, Mrs. M. W. ....	920.00
Dorns For Men & Boys .....	234.84	Ens, Mrs. S. ....	1,577.50
Dorwart, Mrs. J. ....	300.30	Entwistle, Mrs. I. ....	120.00
Doucette, Mrs. E. ....	1,048.80	Epp, Mrs. I. ....	177.20
Doucette, Mrs. R. ....	1,539.00	Epp, Mrs. L. ....	613.05
Dowdeswell, Mrs. J. ....	393.60	Erb, Mrs. H. ....	237.60
Doyle, Mrs. C. M. ....	251.10	Erback, Mrs. T. ....	776.85
		Erickson, C. ....	200.00
		Erickson, Mrs. V. ....	1,450.39
		Ernest, J. ....	100.00
		Eskes, Mrs. Z. ....	151.40
		Ethier, Mrs. E. ....	1,820.70
		Evans, Mrs. D. A. ....	196.50

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Evaschesen, Mrs. L. ....	\$ 112.20	Fox, Mrs. R. ....	\$ 453.60
Ewashyn, Mrs. L. ....	843.00	Fraess, Mrs. L. ....	248.90
Ewen, Mrs. L. ....	534.66	Franks Department Store Ltd.	137.10
Exner, Mrs. E. ....	1,234.59	Fraser, Mrs. B. ....	417.50
Faber, Mrs. M. ....	538.00	Fraser, Evasiuk & Sanderson	725.00
Fabian, Mrs. M. ....	596.55	Fraser, Mrs. M. ....	1,301.15
Falcon, Mrs. K. ....	642.75	Fraser, Mrs. P. ....	1,422.55
Falk, Mrs. G. ....	480.00	Fraser, Mrs. R. ....	1,124.40
Falk, Mrs. M. ....	442.00	Frayling, Mrs. K. ....	880.10
Family Service Association of America ....	342.36	Frederick, Mrs. E. ....	482.77
Farr, F. ....	160.00	Freiermuth, Mrs. O. ....	469.80
Farr, W. ....	533.85	French, Mrs. J. ....	217.55
Farrow, Mrs. Gladys ....	1,692.00	Frenette, Mrs. B. ....	1,873.50
Farrow, Mrs. Gwen ....	803.60	Friesen, Mrs. A. ....	668.00
Father & Son ....	242.64	Friesen, Mrs. Elsie ....	169.50
Faulkner, Mrs. M. ....	431.17	Friesen, Mrs. Eva ....	1,493.60
Fawcett, Mrs. B. ....	499.20	Friesen, G. ....	143.70
Fay, Mrs. V. ....	467.75	Friesen, Mrs. H. ....	915.40
Fedora, Mrs. L. ....	1,090.25	Friesen, Mrs. K. ....	524.40
Fehr, H. ....	118.00	Friesen, Mrs. Sarah ....	243.60
Fehr, Mrs. V. ....	134.40	Friesen, Mrs. Susan ....	212.00
Ferraton, Mrs. A. ....	475.80	Friesens Department Store ....	182.23
Ferron, Mrs. Y. ....	1,140.75	Friesens Drug Store ....	124.60
Fesser, Mrs. R. ....	547.50	Froese, Mrs. M. ....	216.00
Fidyk, Mrs. P. ....	250.00	Fuessel, Mrs. A. ....	1,577.75
Field, Mrs. J. ....	341.65	Fultons Drug Store ....	106.42
Fillion, Mrs. J. ....	1,295.55	Funk, Mrs. K. ....	711.60
Finch, Mrs. E. ....	507.40	Funk, Mrs. R. ....	1,313.50
Finley, Mrs. V. ....	145.50	Furmans Department Store Ltd. ....	143.27
Fischer, Mrs. D. ....	218.40	Fyffe & Musk ....	180.00
Fischer, Mrs. I. ....	642.75	Fysh, L., Ltd. ....	150.80
Fish, Mrs. L. ....	513.00	Gabriel, Mrs. I. ....	747.50
Fisher, Mrs. A. ....	1,191.90	Gabrich, Mrs. M. ....	438.00
Fisher, Mrs. H. ....	327.10	Gagan, Mrs. A. ....	809.70
Fisher, Mrs. J. ....	1,241.55	Gagne, Mrs. L. ....	796.40
Fisher, Mrs. M. ....	602.75	Gagnier, Mrs. A. ....	761.80
Fisher's 5 Cents to 1 Dollar Store Ltd. ....	140.73	Galbraith, Mrs. L. ....	1,364.95
Fitzgerald, Mrs. I. ....	1,156.05	Galeschuk, Mrs. D. ....	512.00
Fitzpatrick, Mrs. J. ....	2,026.35	Galger, Mrs. R. ....	489.20
Fladager, Mrs. H. ....	642.75	Gall, Mrs. W. ....	189.20
Flagel, Mrs. V. ....	370.50	Gallant, Mrs. E. ....	956.30
Flamont, Mrs. L. ....	1,125.40	Garneau, Mrs. G. ....	1,271.85
Fleck, Mrs. E. ....	637.50	Garvey, Mrs. M. F. ....	935.88
Fleece, Mrs. C. ....	589.53	Gaucher, Mrs. A. ....	1,437.38
Flick, Mrs. L. ....	460.00	Gelowitz, Mrs. Eva ....	701.05
Florek, Mrs. A. ....	509.10	Gelowitz, Mrs. Evelyn ....	221.70
Florek, Mrs. M. ....	2,999.12	Gelsing, Mrs. C. ....	548.00
Flottorp, Mrs. B. ....	195.60	Gendron, Mrs. L. ....	1,378.50
Flynn, Mrs. E. ....	513.00	Gerdes, Mrs. C. ....	892.95
Folk, Mrs. K. ....	870.00	Gibson Photos ....	342.25
Folkerts, Mrs. C. ....	338.40	Giles, Mrs. K. ....	377.20
Forbes, Mrs. W. ....	117.45	Gillett, S. ....	100.00
Forcier, Mrs. J. ....	563.20	Gillis, Mrs. D. ....	1,279.32
Forcier, Mrs. R. ....	1,245.50	Gillis, W. D. ....	148.16
Forness, Mrs. F. ....	298.22	Giovetti, Rev. W. ....	247.20
Forster, Mrs. E. M. ....	152.00	Giraudier, Mrs. E. ....	355.00
Forsyth, Mrs. M. ....	191.50	Gladue, M. ....	100.00
Fortowsky, Mrs. M. ....	823.00	Glausers Department Store Ltd. ....	126.85
Foskett, Mrs. F. ....	820.25	Gleason, M. ....	1,072.05
Foulon, Mrs. G. ....	727.50	Gleason, N. ....	400.00
Fournier, Mrs. F. ....	513.00	Goldenberg, Taylor & Tallis	3,113.94
Fox, Mrs. E. ....	1,822.65	Goldhawk, Mrs. L. ....	1,190.75

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Goldman's Ltd. ....	\$ 1,383.81	Hanofski, Mrs. D. ....	\$ 556.20
Goldsmith, Mrs. A. ....	706.66	Hanson, Mrs. E. ....	1,834.60
Goldsney, Mrs. D. ....	538.00	Hanson, Mrs. G. ....	287.05
Goll, Mrs. A. ....	544.20	Harder, Mrs. M. ....	564.00
Golling, Mrs. B. ....	1,326.21	Harmatys, Mrs. G. ....	105.30
Goodall, Mrs. A. ....	862.00	Harmon, Mrs. M. ....	538.00
Gordon, Mrs. A. ....	368.00	Harmsworth, Mrs. K. ....	2,321.50
Goreski, Mrs. B. ....	2,317.30	Harradence & Longworth ....	1,754.00
Gorgichuk, Mrs. S. ....	218.40	Harrigan, Mrs. M. ....	118.80
Gosselin, Mrs. Anne ....	877.50	Harris, Mrs. M. ....	273.65
Gosselin, Mrs. Aurore ....	687.73	Harris, Mrs. R. ....	348.45
Goudie, Mrs. B. ....	1,957.04	Harrison, Mrs. F. ....	126.03
Gould, Mrs. R. ....	259.20	Harrow De Groot School, Regina .....	189.00
Gourdeau, Mrs. I. ....	642.75	Hartman, Mrs. M. ....	602.75
Grabham, Mrs. D. ....	390.40	Harty, Mrs. G. ....	792.00
Grad, Mrs. T. ....	1,172.20	Harveys Mens Wear ....	1,371.39
Graham, Mrs. L. ....	420.00	Haskins, Mrs. A. ....	442.20
Grandbois, Mrs. B. ....	720.05	Hatley, Mrs. L. M. ....	297.60
Grandmaison, Mrs. J. ....	1,026.00	Haus, Mrs. O. ....	1,805.15
Granquist, F. A. ....	179.55	Hawman, Mrs. D. ....	447.90
Grant & Dermody ....	355.00	Haydukewich, Mrs. J. ....	459.00
Grant, Dermody & Isaac ....	654.35	Hayes, Mrs. D. ....	592.30
Grant, Mrs. M. ....	408.00	Haynes, Mrs. M. ....	1,089.00
Grasley, Mrs. S. ....	342.00	Hazen-Twiss Ltd. ....	1,001.63
Gratton, Mrs. M. ....	296.40	Head, Mrs. K. ....	1,374.75
Graves, Mrs. K. ....	870.00	Hedlund, Mrs. E. ....	608.40
Graves, Mrs. T. ....	513.00	Heemskerck, Mrs. T. ....	307.00
Grayson, McTaggart, Rushford & Muir ....	150.00	Heffner, Mrs. E. ....	268.65
Green, Mrs. R. ....	573.60	Heintz, Mrs. V. ....	576.32
Gress, Mrs. B. ....	180.00	Heinz, B. ....	185.00
Gress, Mrs. V. ....	365.40	Helbig, Mrs. E. ....	898.30
Griffith, Mrs. H. ....	642.75	Helfrick, Mrs. H. ....	258.60
Grimard, Mrs. M. T. ....	572.00	Hellquist, Mrs. S. ....	377.40
Grobmans & Sons Ltd. ....	1,618.19	Helstein, Mrs. E. ....	326.12
Groening, Mrs. E. ....	468.60	Henry, Mrs. I. ....	755.60
Grondin, Mrs. A. ....	276.00	Heppner, Mrs. M. ....	1,210.40
Grotsky & Milliken ....	971.50	Heron, Mrs. M. ....	414.00
Grotsky, Milliken & Charlebois ....	242.70	Herperger, Mrs. M. ....	1,076.00
Grover, Mrs. F. ....	785.80	Herrington, A. ....	100.00
Gruber, Mrs. F. ....	3,312.79	Hersche, Mrs. M. ....	1,362.09
Gruber, Mrs. L. ....	703.20	Herzke, Mrs. V. ....	338.40
Gryschuk, Mrs. R. ....	312.45	Hesketh, Mrs. M. ....	652.87
Grzech, Mrs. S. ....	1,216.35	Hewer, Mrs. E. ....	408.60
Gstottenmayr, Mrs. M. ....	547.50	Hickie, Mrs. Elizabeth ....	2,263.20
Guenther, Mrs. M. ....	688.00	Hickie, Mrs. Eva ....	319.25
Gillet, Mrs. T. ....	538.00	Hickling, Mrs. J. ....	267.10
Gunn, Mrs. E. M. ....	743.20	Hicks, Mrs. M. ....	249.75
Gurski, Mrs. E. ....	1,180.75	Hildebrandt, Mrs. T. ....	416.10
Gurski, J. ....	100.00	Hill, Mrs. D. M. ....	589.10
Hagel, Mrs. R. ....	199.20	Hill, Mrs. K. ....	513.00
Haggstrom, Mrs. S. ....	738.50	Hiltz, Mrs. M. ....	398.85
Haight, Mrs. E. ....	538.00	Himmelspack, Mrs. A. ....	738.59
Halbgewacks, Mrs. L. ....	753.35	Hincks, Mrs. M. A. ....	302.00
Haldorson, Mrs. E. ....	696.50	Hindler, Mrs. M. ....	685.90
Haleschuk, Mrs. M. ....	673.35	Hinger, Mrs. A. ....	951.60
Hall, Mrs. A. ....	795.70	Hinger, Mrs. V. ....	513.00
Hall, Mrs. J. ....	183.60	Hlewka, A. ....	296.40
Hall, Mrs. M. ....	697.50	Hnateshen, Mrs. E. ....	142.20
Halushka, Mrs. M. ....	382.35	Hoefst, Mrs. J. ....	647.30
Hamonic, Mrs. G. ....	1,998.20	Hofer, Mrs. M. ....	642.75
Hancock, B. ....	200.00	Hoffman, Mrs. C. ....	498.00
Hand, Mrs. A. ....	1,938.25	Hoffman, Mrs. J. ....	147.90
		Hoffman, Mrs. K. ....	1,658.75

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Hoffman, Mrs. T. ....	\$ 1,300.50	Jelinski, Mrs. J. ....	\$ 1,312.70
Hogg, Mrs. B. ....	2,165.51	Jensen, Mrs. B. ....	538.00
Hogg, B. A. ....	100.00	Jensen, Mrs. R. ....	170.40
Holder, E. ....	225.97	Jobe, Mrs. R. E. ....	637.35
Holdstock, Mrs. B. ....	697.40	Johannsen, Mrs. H. ....	876.77
Holinaty, Mrs. B. ....	575.20	Johns, Mrs. E. ....	922.40
Hollick, Mrs. E. ....	1,485.85	Johnson, Bayda, Trudelle & Beke .....	293.00
Hollinsworth & Co. Ltd. ....	123.05	Johnson, Mrs. F. ....	1,171.36
Holm, Mrs. M. ....	1,314.00	Johnson, Mrs. H. ....	1,358.55
Holman, Mrs. D. ....	390.30	Johnson, Mrs. M. E. ....	431.25
Holmedal, Mrs. R. ....	116.40	Johnston, Mrs. M. ....	942.20
Holmes, Mrs. L. ....	426.85	Johnston, R.S. ....	6,042.90
Holt, Mrs. F. ....	2,561.33	Jomar Stationery Ltd. ....	164.98
Home of the Good Shepherd, Winnipeg .....	20,452.96	Jones, Mrs. D. ....	805.00
Honeysett, Mrs. V. ....	774.15	Jones, Mrs. Margaret .....	976.65
Honnet, Mrs. M. ....	322.05	Jones, Mrs. Marie .....	218.40
Hoofdakker, Mrs. S. ....	277.55	Jordan, Mrs. D. ....	482.50
Horan, Mrs. M. ....	998.60	Jordan, Mrs. F. ....	1,440.25
Hornung, Mrs. B. ....	586.55	Jordens, Mrs. L. ....	678.95
Houle, Mrs. A. ....	264.00	Jorgensen, Mrs. I. ....	237.00
Houle, Mrs. T. ....	226.80	Jorgenson, Mrs. R. ....	241.05
Hounjet, Mrs. A. ....	434.00	Jorgenson, Mrs. S. ....	565.80
Houston, Mrs. A. ....	1,818.46	Joyes, G. ....	100.00
Hovind, Rev. W. H. ....	399.60	Joyners Ltd. ....	229.48
Hovland, Mrs. Y. ....	271.50	Kaese, Mrs. M. ....	414.44
Howard, Mrs. A. ....	139.20	Kambeitz, Mrs. T. ....	724.55
Howden, Mrs. E. ....	815.80	Kaminski, Mrs. D. ....	1,390.25
Howie, G. M. ....	359.74	Kannenber, Mrs. H. ....	299.10
Howrie, Mrs. D. ....	313.00	Kaplar, Mrs. W. ....	766.40
Huber, Mrs. A. ....	642.75	Karn, Mrs. H. ....	456.50
Huber, Mrs. B. ....	800.70	Katelnikoff, Mrs. J. J. ....	327.90
Hubich, Mrs. K. ....	1,340.00	Kayllars Ltd. ....	138.77
Hubick, Mrs. G. ....	716.50	Kaytor, Mrs. S. ....	189.60
Hudson, Mrs. M. ....	681.40	Keck, Mrs. D. E. ....	1,140.96
Hudson's Bay Co. ....	9,569.24	Kehler, Mrs. A. ....	116.40
Hugli, Mrs. B. ....	605.00	Kelln, Mrs. S. ....	332.40
Hugo, Mrs. E. ....	3,021.85	Kemp, Mrs. B. ....	319.20
Hume, Mrs. E. ....	967.80	Kempton Stationery & Book ...	249.77
Humphries, S. A. ....	2,033.25	Kennedy, Mrs. R. ....	139.20
Hunder, Mrs. R. ....	700.90	Kent, Mrs. A. ....	150.32
Hunter, Mrs. E. ....	100.80	Kerr, Mrs. E. C. ....	677.25
Hunter, Mrs. L. ....	854.80	Kids Town .....	347.56
Hunter, Mrs. M. ....	248.00	Kidsland Ltd. ....	101.79
Hunters Sport Shop .....	226.18	Kiel, Mrs. S. ....	654.17
Hupka, Mrs. E. ....	106.65	Kildaw, Mrs. E. ....	189.12
Hurlbert, Mrs. A. ....	275.00	Kilmister, Mrs. D. ....	663.48
Hyde, Mrs. G. ....	601.05	Kimpton, Mrs. S. ....	390.00
Iannone, Mrs. F. ....	193.20	Kinch, Mrs. A. ....	2,349.95
Iannones Footwear .....	506.67	Kindel, Mrs. A. ....	642.75
Ingram, Mrs. N. ....	300.00	King, Mrs. G. E. ....	279.85
Innes, L. ....	619.15	Kirkland, Mrs. P. ....	1,161.16
International Bible College ...	371.58	Kirshner, Mrs. J. ....	1,551.96
Irving, D. ....	100.00	Kish, Mrs. I. ....	390.60
Irving, Mrs. M. ....	741.30	Kish, Mrs. K. ....	738.75
Isely, Mrs. M. ....	1,115.75	Kiwanis Boys Home .....	4,888.00
Istace, Mrs. E. ....	1,563.80	Kjarsgaard, Mrs. A. ....	160.20
Jack & Jill Childrens Wear ...	225.16	Kjarsgaard, Mrs. I. ....	883.70
Jackson, Mrs. F. ....	637.75	Klarenback, Mrs. B. ....	624.30
Jacobs, Mrs. E. ....	1,061.00	Klassen, Mrs. A. ....	580.15
Jahn, Mrs. L. ....	1,512.29	Klassen, Mrs. D. ....	228.00
Jahren, Mrs. G. ....	915.60	Klassen, Mrs. H. ....	198.65
Jalbert, Mrs. A. ....	513.00	Klassen, Mrs. M. ....	378.50
Jansen, Mrs. A. ....	200.40	Kleemola, Mrs. M. ....	187.03



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Kleiter, Mrs. A. ....	\$ 747.50	Lang, Mrs. M. ....	\$ 113.40
Klement, Mrs. A. ....	513.00	Lange, Mrs. M. ....	2,454.70
Klement, Mrs. M. ....	513.00	Langlois, Mrs. M. ....	262.80
Klimek, Mrs. P. ....	368.70	Laplane, Mrs. E. ....	204.00
Kloster, Mrs. C. ....	2,282.35	Lapointe, Mrs. G. ....	480.00
Knippshild, Mrs. F. ....	642.75	Larocque, Mrs. M. ....	150.65
Knoke, Mrs. H. ....	7,905.75	Larose, Mrs. M. E. ....	683.00
Knowles, Mrs. A. R. ....	305.40	Larrivee, Mrs. A. ....	704.85
Knowles School for Boys, Winnipeg .....	7,808.15	Larson, Mrs. E. ....	275.40
Kobitz, Mrs. D. ....	632.75	Larson, Mrs. L. ....	298.50
Koch, Mrs. G. ....	1,453.75	Larson, Mrs. M. ....	172.00
Koch, Mrs. M. ....	1,285.50	Larson, Mrs. W. M. ....	696.60
Koeng, Mrs. M. ....	930.75	Laughren, Mrs. M. ....	1,267.38
Kohl, Mrs. H. ....	130.80	Lavallee, Mrs. A. ....	1,918.25
Kohlruss, Mrs. M. ....	165.00	Lavallee, Mrs. D. ....	1,066.00
Kollin, Mrs. C. ....	1,490.50	Lavallee, Mrs. H. ....	1,285.50
Kondel, Mrs. A. ....	1,106.40	Lavertu, Mrs. Y. ....	2,111.45
Konecni, Mrs. E. ....	538.00	Lavoie, Mrs. D. R. ....	283.15
Kosior, Mrs. P. ....	1,500.45	Law, Mrs. H. ....	805.00
Koskie, Mrs. M. ....	622.75	Lawlor, Mrs. M. ....	538.70
Kot, Mrs. P. E. ....	781.00	Lawrie, Mrs. V. ....	251.55
Kotlar, Mrs. A. ....	548.00	Laybourne, Mrs. P. ....	1,215.80
Kotowich, Mrs. F. ....	713.75	Layson, Mrs. J. ....	178.20
Kowalczyk, Mrs. K. ....	1,401.65	Le Dressay, Mrs. R. ....	228.00
Kowbels Drug Store .....	131.07	Leach, Mrs. N. ....	242.40
Kozma, Mrs. H. ....	1,300.55	Leblanc, Mrs. J. ....	842.40
Kraft, Mrs. K. ....	336.50	Lecuyer, Mrs. E. ....	588.25
Kramer, Mrs. C. ....	228.00	Lee, Mrs. B. ....	493.00
Kratch, Mrs. C. ....	439.20	Leedahl, Mrs. D. ....	429.35
Krauss, Mrs. W. ....	3,757.25	Leeds Mens Wear Ltd. ....	282.44
Kreese, Mrs. L. ....	1,132.80	Leggott, Mrs. F. ....	444.00
Kresge, S. S., Co. Ltd. ....	4,574.78	Lehouillier, Mrs. C. ....	1,158.30
Krip, Mrs. B. ....	1,390.25	Leitz, Mrs. M. ....	768.00
Krist, Mrs. C. ....	208.80	Leland, Mrs. E. ....	846.00
Kroeker, H. J. ....	195.62	Lendsay, Mrs. Y. ....	119.70
Krueger, Mrs. O. ....	1,085.65	Leniczek, Mrs. E. ....	958.15
Krupe, Mrs. A. ....	200.00	Lenzen, Mrs. V. ....	169.20
Krupi, Mrs. A. ....	281.55	Lepine, Mrs. J. ....	1,170.50
Kuhling, Mrs. A. ....	767.28	Les Filles De La Providence, St. Louis .....	113.05
Kuhn, Mrs. E. ....	1,495.00	Lester, Mrs. S. M. ....	236.90
Kulig, Mrs. M. ....	642.75	Letskman, Mrs. S. ....	1,381.10
Kuntz, Mrs. E. ....	513.00	Letnes, Mrs. G. ....	1,739.25
Kuntz, Mrs. L. ....	810.00	Letourneau, Mrs. L. A. ....	2,882.05
Kurtz, Mrs. T. ....	2,560.01	Levasseur, Mrs. R. ....	1,400.45
Kyle Bros. Sporting Goods Ltd. ....	156.09	Levitsky, Mrs. M. ....	638.60
Kyllo, Mrs. V. ....	517.80	L'Heureux, Mrs. M. ....	1,056.00
Labrash, Mrs. Edith .....	971.20	Lindman, Mrs. I. ....	1,495.00
Labrash, Mrs. Ethel .....	397.15	Lindquist, Mrs. A. ....	520.80
Lachance, Mrs. S. A. ....	153.60	Linner, Mrs. R. ....	195.60
Lachapelle, Mrs. E. ....	518.40	Linster, Mrs. M. ....	279.00
Lachapelle, Mrs. M. ....	2,267.95	Lipka, M. J. ....	841.99
Laferriere, Mrs. V. ....	589.25	Lipp, Mrs. M. ....	513.00
Lafond, Mrs. M. ....	642.75	Lipsett Dry Goods Ltd. ....	162.87
Lafreniere, Mrs. C. ....	232.40	Liski, Mrs. E. ....	525.00
Laird, Mrs. D. ....	432.00	Litterick, Mrs. E. ....	184.80
Lajeunesse, Mrs. L. ....	1,319.50	Lizee, Mrs. M. A. ....	1,132.45
Lake, Mrs. I. ....	234.60	Lockie, Mrs. M. ....	205.20
Lalonde, Mrs. A. ....	225.00	Loehndorf, Mrs. E. ....	642.75
Lamarsh, Robertson, Barker & Emigh .....	532.00	Loepky, Mrs. A. ....	256.00
Lamontagne & Schmit .....	807.00	Logan Drugs Ltd. ....	333.43
Landry, Mrs. L. ....	1,096.71	Logan, Mrs. L. ....	538.00
		Longney, Mrs. J. ....	381.30
		Lorenz, Mrs. C. ....	119.03

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Lough, Mrs. H. A. ....	\$ 305.40	McLachlan, Mrs. A. ....	\$ 117.60
Lowe, Mrs. R. ....	473.00	McLane, Mrs. F. ....	308.50
Lowenberg, Mrs. J. ....	752.86	McLaren, Mrs. G. ....	455.40
Lozinski, Mrs. M. ....	153.90	McLaren, Mrs. T. I. ....	238.60
Lucier, Mrs. E. ....	181.20	McLeod, Mrs. S. ....	840.65
Luciuk, Mrs. N. ....	264.70	McMillan, Mrs. S. ....	971.60
Ludtke, Mrs. A. ....	1,381.49	McNabb, Mrs. E. ....	307.80
Ludwig, Mrs. M. ....	201.60	McNeills Broad St. Drug ....	661.49
Luedtke, Mrs. D. ....	198.00	McNeills Broadway Drug ....	133.60
Luedtke, Mrs. F. ....	744.00	McNeills 5th Ave Drug Ltd	415.79
Luster, Mrs. M. ....	1,238.70	McNeills Highland Park	
Luther College, Regina	1,984.00	Drug .....	302.77
Lutheran Collegiate Bible		McNeills North Plaza Drug ..	979.19
Institute, Outlook .....	208.00	McPhee, Mrs. J. ....	317.40
Lutheran Home for Girls,		McPherson, Mrs. E. ....	1,056.60
Regina .....	4,195.50	McRae, Mrs. A. ....	430.65
Lutz, Mrs. H. ....	1,025.80	Macht, Mrs. O. ....	1,026.05
Lynch, Mrs. M. ....	568.00	Madigan, Mrs. A. ....	1,076.00
Lynd, W. W. ....	100.00	Magnell, Mrs. D. ....	326.10
Lyons, Mrs. E. ....	292.50	Magnus, Mrs. I. E. ....	422.80
MacDonald, Mrs. F. ....	312.00	Maher, J. H. ....	200.00
MacKay, Mrs. A. J. ....	166.00	Mahussier, Mrs. Florida ....	1,285.50
MacKay, Mrs. J. ....	176.00	Mahussier, Mrs. Francis ....	625.58
MacKinnon, Mrs. P. ....	283.20	Major, Mrs. S. ....	2,019.95
MacLennan, Mrs. K. ....	305.40	Makeechak, Mrs. M. ....	420.00
MacLeods Ltd .....	1,595.87	Maki, Mrs. M. ....	2,088.81
MacPhee, Mrs. E. M. ....	305.40	Malach, Mrs. V. G. ....	182.40
MacPherson, Leslie &		Malbeuf, Mrs. A. ....	553.20
Tyerman .....	520.45	Malcolm, Mrs. M. E. ....	642.75
MacQuarrie, Mrs. T. ....	513.00	Malloy, Mrs. V. ....	513.00
McArthur, Mrs. J. ....	575.30	Mann, Mrs. A. ....	544.47
McArthur, Mrs. O. ....	210.00	Mannix, Mrs. E. ....	520.50
McAuley, Mrs. M. ....	1,712.75	Marce, Mrs. D. ....	228.60
McAuley, Mrs. R. ....	1,123.30	Marchtaler, Mrs. A. ....	1,064.80
McAvoy, A. ....	156.00	Marchuk, Mrs. P. ....	234.65
McAvoy, P. ....	735.00	Marcia, Mrs. A. ....	566.15
McBain, Mrs. N. ....	666.50	Marcia, Mrs. M. ....	610.02
McCaffrey, Mrs. L. ....	153.60	Marian High School, Regina	295.00
McCallum, Mrs. L. ....	1,839.80	Marin, Mrs. A. ....	1,436.40
McCallum, R. ....	276.00	Mark, Mrs. E. ....	127.20
McCaw, Mrs. E. ....	261.60	Markel, Mrs. B. ....	567.75
McCleane, Mrs. K. ....	386.65	Marler Shoes .....	185.70
McConnell, H. ....	380.00	Marosits, Mrs. H. ....	1,143.22
McCormick, Mrs. M. ....	671.72	Martel, Mrs. A. ....	513.00
McCrae, Mrs. M. ....	732.15	Martin, Mrs. M. ....	647.84
McDevitt, V. A. ....	248.70	Martin, Mrs. P. ....	1,054.10
McDonald, Mrs. L. ....	1,724.80	Martindale, Mrs. B. ....	162.80
McDonald, Mrs. M. G. ....	325.70	Maruska, Mrs. J. ....	628.50
McDougall, Mrs. A. ....	2,988.68	Marvel Hairdressing Schools	846.40
McDougall, Mrs. B. ....	531.30	Mason, Mrs. L. ....	538.00
McDougall, Mrs. K. ....	579.87	Materna, Mrs. J. ....	1,336.43
McDowell, Mrs. J. ....	438.60	Matheson and Milliken .....	125.00
McEachern, Mrs. D. C. ....	249.60	Matheson, Mrs. O. ....	915.00
McEachern, Mrs. R. ....	106.50	Matt, Mrs. A. ....	1,811.34
McFadyen, Mrs. J. ....	753.45	Matt, Mrs. J. ....	513.00
McGall, C. A. ....	5,046.79	Matte, Mrs. E. M. ....	833.70
McGee, Mrs. A. ....	179.30	Mattila, Mrs. V. ....	747.50
McGill, Mrs. H. J. ....	157.50	Matusko, Mrs. D. ....	164.70
McGinnis, Mrs. N. ....	253.05	Mayer, Mrs. A. ....	719.55
McGrath, Mrs. E. ....	1,285.50	Mazzei, Mrs. F. ....	422.40
McInnes, Mrs. K. ....	169.50	Meadow Lake Consumers'	
McInnes, Mrs. D. ....	280.80	Co-operative Association	
McIntyre, Mrs. L. ....	529.60	Ltd. ....	543.99
McKay, Mrs. B. ....	1,157.60	Meek, O. ....	186.75

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Mehling, Mrs. B. ....	\$ 1,257.15	Mumms, Mrs. R. ....	\$ 830.35
Meier, Mrs. T. ....	200.00	Murno, Mrs. P. ....	120.60
Meikle, Mrs. B. ....	296.40	Munroe, Mrs. A. S. ....	236.00
Meister, Mrs. E. ....	354.45	Murphy, Mrs. C. ....	2,944.30
Melland, Mrs. K. ....	959.25	Murphy, Mrs. M. ....	108.00
Mennonite Youth Society, Rosthern .....	894.78	Murray, Mrs. A. ....	1,044.10
Mercer, Mrs. M. ....	513.00	Murray, Mrs. E. M. ....	280.80
Mercier, Mrs. A. ....	2,840.85	Murray, Mrs. M. ....	1,013.20
Mercy Hospital, Regina .....	4,709.92	Murray, Mrs. V. ....	312.00
Merritt, Mrs. M. ....	108.00	Murrays Men's & Children's Wear .....	144.56
Meschishnick, Mrs. L. ....	642.75	Murtagh, Mrs. A. ....	627.23
Meszaros, Mrs. A. ....	1,145.00	Musey, Mrs. M. ....	513.00
Meszaros, Mrs. E. ....	659.40	Music & Book Store .....	359.98
Met 24 Hour Pharmacy Ltd. ....	415.22	Myer, Mrs. E. ....	701.00
Metropolitan Stores of Canada Ltd. ....	386.25	My Wardrobe Ltd. ....	225.16
Meyer, Mrs. E. ....	463.00	Nagy Mrs. T. ....	471.00
Meyers, Mrs. J. ....	390.25	Nahachewsky, Mrs. S. ....	484.10
Meyers, Mrs. M. ....	178.80	Narfasons Funeral Chapel ....	155.00
Michel, Mrs. P. ....	361.50	Narveys Dept. Store .....	137.00
Midway Music Ltd. ....	103.37	Natrop, Mrs. O. ....	1,562.53
Miller, Mrs. D. ....	564.00	Nault, Mrs. M. L. ....	3,418.85
Miller, Mrs. Elva .....	182.55	Neald, Mrs. B. ....	931.20
Miller, Mrs. Emma .....	2,924.00	Neald, Mrs. M. ....	241.20
Miller, J. ....	200.00	Neale, Mrs. E. ....	172.80
Miller, Mrs. Mary .....	747.50	Neithercut, Mrs. J. ....	1,518.80
Miller, Mrs. Minnie .....	642.75	Nelsons, K., Mens Wear .....	128.71
Miller, Mrs. S. ....	345.60	Nesbitt, Mrs. R. ....	513.00
Milligan, Mrs. I. ....	592.00	Ness, Mrs. C. ....	901.80
Milliken, Mrs. A. ....	653.50	Neufeld, Mrs. E. ....	1,195.50
Millis, Mrs. S. ....	547.60	Neufeldt, Mrs. E. ....	111.60
Milnes Men's Wear .....	184.16	Neumier, Mrs. B. ....	799.00
Milos, Mrs. V. ....	541.80	Neverka, V. ....	975.44
Minty, Mrs. M. ....	103.20	Newbury, Mrs. B. ....	148.00
Misfeldt, Mrs. D. ....	152.00	Newell, Mrs. E. ....	108.00
Mitchell, Mrs. C. ....	2,870.10	Newell, B. ....	153.00
Mitchell, Mrs. M. ....	920.00	Newman, M. L. ....	190.00
Moar, Mrs. L. ....	264.70	Nichols, Mrs. A. ....	100.00
Mochner, Mrs. E. ....	620.15	Nickel, B. J. ....	556.25
Molnar, Mrs. P. ....	805.00	Nicklas, Mrs. E. ....	1,141.00
Molyneux, Mrs. F. ....	1,057.80	Nielsens, Mrs. A. ....	460.00
Molyneaux, Mrs. H. ....	172.80	Nielsen, Mrs. V. ....	642.75
Mongovius, Mrs. M. ....	705.81	Nielsen, Mrs. J. ....	650.40
Monseier, Mrs. N. ....	1,329.70	Nienaber, Mrs. V. ....	106.15
Monson, Mrs. C. ....	291.20	Nikulak, Mrs. M. L. ....	812.55
Montgomery, Mrs. R. ....	317.98	Nixon, Mrs. E. ....	785.35
Moore, Mrs. L. ....	411.20	Nixon Hardware .....	181.86
Moose Jaw Co-operative Association Ltd. ....	162.22	Noonan, Embury, Heald & Molisky .....	110.00
Moose Jaw Technical High School .....	313.95	Nordal, Mrs. A. ....	244.55
Morhart, Mrs. E. ....	1,824.75	Nordyke, Mrs. A. ....	1,512.35
Morin, Mrs. A. ....	250.00	Norman, Mrs. E. ....	834.71
Morin, Mrs. Y. ....	2,127.00	North Battleford Co-operative Association Ltd. ....	253.39
Morrison, Mrs. H. ....	1,083.65	Northern Canada Evangelical Mission .....	877.50
Morschhauser, Mrs. A. ....	642.75	Notenboon, Mrs. M. ....	1,765.25
Mosondz, Mrs. E. ....	878.40	Notre Dame College, Prince Albert .....	573.99
Moss, D., Men's Wear Ltd. ..	153.27	Notre Dame of Canada .....	1,665.00
Mount, Mrs. A. ....	418.80	Nowokowski, Mrs. I. ....	415.05
Muir, Mrs. J. ....	354.00	Nutley, Mrs. C. ....	1,581.80
Muldoon, Mrs. M. ....	597.85	Oakman, Mrs. I. ....	381.60
Mullen, Mrs. F. A. ....	120.00		

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Obal, Mrs. B. ....	\$ 1,285.50	Penner, Mrs. M. ....	\$ 327.70
Oborowsky, Mrs. K. ....	492.75	Penner, Mrs. P. ....	114.00
O'Brien, Mrs. F. ....	583.35	Pennock, R. ....	1,135.50
Ogren, Mrs. D. ....	2,743.15	Penrod, Mrs. M. ....	489.85
Olexsyn, Mrs. J. ....	697.50	Percival Mercury Sales	
Ollinger, Mrs. C. ....	167.70	Ltd. ....	200.86
Olsen, Mrs. K. ....	320.40	Pernitsky, Mrs. K. ....	3,272.15
Olson, Mrs. M. ....	383.55	Perret, Mrs. M. ....	332.40
Olson's Ambulance Service ....	108.50	Perrie, Mrs. M. ....	573.60
Orieux, Mrs. E. ....	644.36	Perry, Mrs. E. ....	1,540.00
Orthopaedic Bootery ....	385.92	Perry, Mrs. R. ....	1,212.10
Osborne, Mrs. H. ....	600.04	Peters, Mrs. E. ....	468.00
Osborne, Mrs. O. ....	282.90	Peters, Mrs. H. ....	206.40
Osborne, Mrs. S. ....	927.20	Peters, Mrs. N. ....	1,982.60
Oscar & Sam Ltd. ....	114.88	Peters, Mrs. S. ....	3,391.10
Osler, Mrs. P. ....	279.50	Peters, Mrs. T. ....	887.80
Oster, Mrs. M. ....	644.60	Peters, Mrs. P. ....	370.00
Osterman, Mrs. E. ....	1,045.45	Petersen, M. D. ....	108.50
Otte, Mrs. H. ....	149.10	Peterson, Mrs. M. ....	2,213.45
Otte, L. ....	196.80	Petford, Mrs. M. ....	105.00
Ottenbreit, Mrs. R. ....	543.15	Pettit, D. E. ....	160.00
Ouellette, Mrs. D. ....	642.75	Petzel, Mrs. E. ....	1,268.10
Our Lady of Charity School		Petzel, Mrs. M. ....	932.00
for Girls, Edmonton ....	2,525.61	Pflieder, Mrs. K. ....	679.20
Our Lady of Sion Academy,		Phipps, Mrs. K. ....	123.75
Moose Jaw ....	146.40	Picard, Mrs. M. ....	121.20
Paetsch, Mrs. A. ....	102.00	Piche, Mrs. M. ....	600.90
Painter, Mrs. V. ....	452.35	Piesinger, Mrs. D. ....	132.75
Palecek, Mrs. L. ....	677.00	Pinder's Drug Stores ....	2,514.55
Panchuk, Mrs. R. ....	103.50	Pinder's Y.M.C.A. Lunch ....	212.12
Paradis, Mrs. C. ....	1,052.05	Pioneer Co-operative	
Parenteau, Mrs. F. ....	642.75	Association Ltd. ....	248.11
Parfitt, Mrs. F. ....	510.50	Pisio, Mrs. I. E. ....	358.80
Park Funeral Chapel Ltd. ....	213.00	Pister, Mrs. E. ....	513.00
Parker, Mrs. C. ....	120.00	Pitre, Mrs. M. ....	550.20
Parker, Mrs. R. ....	490.00	Plemel, Mrs. E. ....	2,973.00
Partridge, Mrs. A. ....	897.50	Plemel, Mrs. M. ....	778.20
Pasishnek, Mrs. A. ....	992.80	Pletz, Mrs. M. ....	246.50
Patrick, D. ....	300.00	Pochynuk, Mrs. V. ....	560.90
Patterson, Mrs. H. ....	642.75	Podolecki, Mrs. M. ....	1,285.50
Pattinson, Mrs. G. ....	426.00	Podoleski, Mrs. C. ....	575.20
Paul, Mrs. M. ....	316.80	Pohl, M. A. ....	267.00
Paul, Mrs. R. ....	1,820.00	Pohl, Mrs. R. ....	1,183.75
Paul, Mrs. V. ....	1,658.75	Poitrass, Mrs. M. ....	1,542.90
Pauls Music & Book		Pokiak, Mrs. M. ....	188.00
Supply ....	124.88	Pomoty, Mrs. E. ....	513.00
Paulson, Mrs. E. ....	200.00	Ponath, Mrs. C. ....	754.02
Paulson, E. ....	442.50	Popescul, Mrs. E. ....	184.00
Pawluk, Mrs. A. ....	1,279.75	Porteous, Mrs. D. ....	600.90
Pay-n-Save Drugs Ltd. ....	207.12	Porter, Mrs. V. ....	358.00
Payne, Mrs. A. ....	400.20	Potts, Mrs. H. ....	631.95
Payne, Mrs. A. M. ....	356.60	Poulin, Mrs. C. ....	675.00
Peace, Mrs. E. M. ....	822.63	Pratt, Mrs. H. ....	1,568.90
Pearce, Mrs. E. ....	985.95	Preikschat, Mrs. H. ....	1,490.50
Peircey, Mrs. I. M. ....	364.80	Preston, Mrs. I. M. ....	217.20
Pearson, Mrs. H. ....	430.80	Pretty, Mrs. K. ....	824.40
Pearsons Five Cent to		Price, M. H. Ltd. ....	441.48
Dollar Store ....	2,665.99	Priel Mrs. M. ....	528.00
Pelletier, Mrs. A. ....	563.40	Prince Albert Business	
Pelletier, Mrs. H. ....	1,729.77	College ....	489.04
Pelletier, Mrs. J. ....	762.44	Prince Albert Funeral	
Pelletier, Mrs. M. ....	895.50	Home Ltd. ....	135.95
Pelly, K. ....	100.00	Procyk, Mrs. P. ....	1,312.22
Penner, C. ....	120.00	Provost, Mrs. A. ....	210.00



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Provost, Mrs. E. ....	\$ 1,034.00	Ritchie, Mrs. M. ....	\$ 168.02
Provost, Mrs. J. ....	293.50	Ritter, Mrs. E. ....	851.57
Prowse, Mrs. W. ....	278.45	Rivett, Mrs. J. ....	369.35
Pruden, Mrs. L. ....	602.75	Roach, Mrs. E. M. ....	331.80
Pugsley, Mrs. M. ....	1,782.00	Roberts, Mrs. M. ....	637.75
Pultz, Mrs. L. ....	492.75	Roberts, W. ....	191.00
Purcell, Mrs. M. ....	105.85	Robichaud, Mrs. A. ....	1,108.80
Putz, Mrs. C. ....	650.08	Robins Wear Ltd. ....	6,979.47
Pyett, Mrs. V. ....	867.80	Robinson, B. ....	280.00
Qu'Appelle Diocesan School		Robinson, Mrs. D. ....	551.00
for Girls, Regina .....	829.50	Robinson, Mrs. G. ....	2,454.67
Queen City Cleaners Ltd. ....	192.43	Robinson, Mrs. O. ....	511.85
Quibell, Mrs. H. ....	647.50	Robinson Stores, Canora .....	148.96
Racicot, Mrs. O. ....	186.00	Robinson Stores, Humboldt ..	201.05
Radawetz, Mrs. G. ....	464.65	Robinson Stores, Melville .....	283.03
Rainville, Mrs. I. ....	1,743.50	Robinson Stores, Moosomin .....	131.18
Raiwet, Mrs. R. ....	1,164.25	Robinson Stores,	
Randall, Mrs. E. ....	805.00	Porcupine Plain .....	174.66
Randall, Mrs. H. ....	696.60	Robinson Stores, Shellbrook ..	248.60
Randall, Mrs. R. ....	620.00	Robinson Stores,	
Ranger, Mrs. B. ....	738.60	Swift Current .....	112.61
Rapitta, Mrs. E. ....	105.00	Robinson Stores, Tisdale .....	403.31
Rayburn, Mrs. K. ....	163.55	Robinson Stores, Unity .....	154.62
Raymond, Mrs. H. ....	738.35	Robinson Stores, Weyburn .....	410.92
Record, Mrs. A. ....	218.60	Rode, Mrs. B. ....	109.00
Reddekopp, Mrs. A. ....	115.90	Rodenbush, Mrs. A. ....	642.47
Reddick, Mrs. E. ....	729.40	Rodier, Mrs. A. ....	173.00
Redhead, Mrs. D. ....	121.20	Roemer, Mrs. E. ....	1,321.15
Redman, Mrs. B. ....	489.00	Rogers, Mrs. O. ....	587.16
Reed, Mrs. H. ....	654.50	Roli, Mrs. C. ....	1,014.80
Reed, Mrs. M. ....	259.10	Rommann, Mrs. M. ....	320.40
Reeves Business College .....	295.65	Ross, Mrs. F. ....	465.75
Regina Book Exchange .....	649.55	Ross, Mrs. H. ....	1,285.50
Rehbein, Mrs. E. ....	153.00	Roszell, Mrs. N. ....	486.00
Rehbein, Mrs. J. ....	870.50	Roth, Grant & Orr .....	130.00
Reich, Mrs. D. M. ....	642.75	Ruchotzke, Mrs. G. ....	211.00
Reid, Mrs. H. ....	728.50	Ruchotzke, Mrs. L. ....	691.00
Reid, Mrs. L. ....	471.60	Runge, Mrs. F. ....	513.00
Reilly, Rev. G. V. ....	462.20	Rusk, Mrs. L. ....	198.00
Reinbold, Mrs. P. ....	642.75	Russell, Mrs. R. ....	365.16
Reinhardt, Mrs. M. ....	668.00	Rutherford, W. ....	100.00
Reitmans (Saskatchewan)		St. Agnes School,	
Ltd. ....	175.00	Winnipeg .....	6,416.12
Reliance School of		St. Amand, Mrs. E. ....	2,461.00
Commerce Ltd. ....	643.78	St. Annes Convent, Redvers ..	150.00
Renaud, Mrs. L. ....	1,026.00	St. Anns Orphanage, Ituna ..	489.00
Renn, Mrs. M. ....	332.70	St. Brieux Convent .....	1,017.93
Renton, Mrs. D. M. ....	148.50	St. John Bosco Camp,	
Resch, Mrs. C. ....	1,050.25	Prince Albert .....	162.00
Reynolds, Mrs. M. J. ....	513.00	St. John Bosco High	
Reynoldson, Mrs. C. ....	2,026.15	School, Regina .....	382.00
Richards Beauty College		St. Joseph's Academy,	
Ltd. ....	445.84	St. Louis .....	625.62
Richards, Mrs. F. ....	583.55	St. Joseph's College,	
Richardson, Mrs. M. ....	909.80	Yorkton .....	2,134.57
Richardsons 5c to \$1.00 Store		St. Mary's College,	
Ltd. ....	433.55	Prince Albert .....	405.00
Richter, Mrs. E. ....	1,787.90	St. Thomas College,	
Rickis Ladies Wear .....	207.28	North Battleford .....	710.00
Riediger, Mrs. N. ....	245.70	St. Thomas More College,	
Riffel, Mrs. D. ....	1,116.00	Saskatoon .....	296.25
Righetti, A. K. ....	251.89	Saan Stores Ltd. ....	1,006.52
Rink, Mrs. K. ....	595.35	Sacred Heart Academy,	
Ripplinger, Mrs. T. ....	1,390.25	Regina .....	1,641.25

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Sacred Heart Academy, Yorkton .....	\$ 521.57	Schmidt, Mrs. W. ....	\$ 436.00
Sader, Mrs. M. ....	204.00	Schmit, Mrs. M. ....	190.00
Sali, Mrs. J. ....	982.48	Schmit, Mrs. W. L. ....	1,188.00
Sallows, Osborn & Noble .....	108.05	Schmitz, Mrs. W. ....	513.00
Sally Shops Ltd. ....	587.93	Schmutz, Mrs. D. ....	173.00
Salvation Army (Saskatchewan Division) ...	3,087.90	Schneider, Mrs. A. ....	1,393.13
Samletzki, Mrs. E. ....	548.00	Schneider, Mrs. M. ....	513.00
Samoleski, Mrs. P. ....	210.00	Schneider, Mrs. O. ....	288.08
Sample, Mrs. E. ....	1,116.50	Schneider, Mrs. V. ....	519.75
Samson, Mrs. B. ....	343.85	Schropp, Mrs. P. ....	747.50
Samson, Mrs. C. ....	2,334.61	Schuck, Mrs. E. ....	383.00
Sanderman, W. M. ....	2,741.35	Schultz, Mrs. Ada .....	1,285.50
Sanderson, Mrs. N. ....	239.70	Schultz, Mrs. Annie .....	1,390.25
Saskatchewan Book Bureau .....	181.20	Schultz Department Store .....	205.84
Saskatchewan Council for Crippled Children & Adults .....	275.95	Schulz, Mrs. M. ....	220.80
Saskatchewan Government Correspondence School .....	214.00	Schuster, Mrs. A. ....	434.40
Saskatchewan Steel Fabricators Ltd. ....	137.76	Schwab, Mrs. C. ....	684.60
Saskatchewan Technical Institute, Moose Jaw .....	277.50	Schwindt, Mrs. D. ....	1,521.13
Saskatchewan Technical Institute, Saskatoon .....	147.10	Scott, Mrs. A. ....	489.75
Saskatoon Business College Ltd. ....	475.98	Scott, Mrs. E. ....	272.40
Saskatoon Collegiate Institute Board .....	160.00	Scott, Mrs. Merle .....	222.00
Sauve, Mrs. I. ....	2,704.75	Scott, Mrs. Mildred .....	652.75
Sauvie, Mrs. A. ....	809.00	Seed, Mrs. M. ....	209.70
Sauvie, Mrs. E. ....	642.75	Seel, Mrs. C. ....	340.50
Savage, Mrs. D. ....	311.70	Seel, Mrs. F. ....	276.50
Sawatsky, Mrs. A. ....	438.20	Seemann, Mrs. M. ....	1,906.20
Sawatsky, Mrs. L. ....	287.00	Sehn, Mrs. E. ....	966.00
Sawatzky, M. ....	138.00	Seib, Mrs. N. ....	1,529.02
Sawchuk, Mrs. A. ....	733.85	Seiferling, Mrs. E. ....	1,251.15
Sawyer, Mrs. M. ....	362.40	Seifert, Mrs. G. ....	1,268.35
Sayers, Mrs. F. ....	805.10	Selanders, Mrs. F. ....	800.00
Scansen, Mrs. H. ....	518.00	Selinger, Mrs. H. ....	893.20
Schaffel, Mrs. K. ....	513.00	Selinger, Mrs. M. ....	1,879.55
Schaffer, Mrs. E. ....	1,390.25	Selinger, Mrs. P. ....	696.35
Schamber, Mrs. B. ....	561.35	Senger, Mrs. A. ....	647.50
Schappert, Mrs. E. ....	1,101.70	Sereda, Mrs. E. ....	100.00
Schatkoske, Mrs. E. ....	600.90	Sereda, P. ....	548.00
Schatz, Mrs. M. ....	630.60	Shauf, Mrs. F. ....	110.40
Schell, Mrs. E. ....	931.80	Shaw, H., Ltd. ....	245.94
Schenkey, Mrs. M. ....	559.00	Shelvey, Mrs. B. ....	157.00
Schick, Mrs. Elsie .....	147.34	Sheppard, Mrs. E. ....	752.40
Schick, Mrs. Emma .....	565.10	Shercliff, Mrs. J. ....	200.00
Schick, Mrs. J. ....	324.50	Sherwin, Mrs. M. ....	1,301.50
Schlechter, Mrs. E. ....	2,650.41	Sherwood Co-operative Association Ltd. ....	692.33
Schmaltz, Mrs. Elizabeth .....	1,657.20	Shields, Mrs. M. ....	1,076.00
Schmaltz, Mrs. Eva .....	1,463.20	Shikosky, Mrs. E. ....	475.80
Schmaltz, Mrs. Y. ....	1,018.80	Shipowich, Mrs. E. ....	432.00
Schmalz, Mrs. C. ....	200.00	Shircliff, Mrs. J. ....	1,005.96
Schmalz, Mrs. M. ....	1,265.50	Shkrabuk, Mrs. B. ....	187.20
Schmid, Mrs. M. ....	475.80	Shortridge, Mrs. J. ....	1,266.40
Schmidt, Mrs. A. ....	1,044.36	Shuparski, Mrs. A. ....	336.00
Schmidt, Mrs. F. ....	679.20	Sieben, Mrs. A. ....	286.80
Schmidt, Mrs. M. ....	710.30	Siers, Ltd. ....	233.82
		Sikorski, Mrs. A. ....	450.00
		Sikorski, Mrs. S. ....	998.12
		Silk-O-Lina Ltd. ....	227.76
		Simmons, Mrs. J. ....	225.60
		Simon, Mrs. E. ....	486.67
		Simon, Mrs. H. ....	1,161.60
		Simon, Mrs. K. ....	508.00
		Simonot, M. A. ....	826.00
		Simpson, Mrs. M. M. ....	281.25
		Simpson, R. M. ....	213.83

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Simpson, Robert, (Regina) Ltd. ....	\$ 5,433.30	Stice, Mrs. D. ....	\$ 224.00
Simpsons-Sears Ltd. ....	9,255.87	Stier, Mrs. A. ....	702.00
Sinclair, Mrs. R. ....	642.75	Stoebich, Mrs. B. ....	971.15
Singer, Mrs. E. ....	306.75	Stone, Mrs. H. ....	510.20
Sirois, Mrs. T. ....	436.40	Storms, Mrs. E. ....	588.75
Sister Ste. Melanie ....	175.00	Stoudt, Mrs. T. ....	1,613.74
Sisters of Our Lady of Charity, Edmonton ....	2,731.90	Straker, W. R. ....	207.00
Sisters of Presentation of Mary, Spiritwood ....	300.52	Strayer, Mrs. T. ....	642.75
Sisters of St. Louis, Wilcox ...	121.37	Stregger, Mrs. B. M. ....	120.00
Sisters of the Child Jesus, North Battleford ....	114.90	Stronge, Mrs. K. ....	647.50
Sitter, Mrs. J. ....	1,149.60	Struthers, Mrs. E. ....	633.30
Sitter, Mrs. M. ....	215.60	Stulberg, Mrs. J. ....	162.00
Skaar, Mrs. A. A. ....	579.50	Success Business College Ltd. ....	822.17
Slater & York ....	124.66	Sumpter, Mrs. T. ....	1,287.50
Slater, Mrs. K. ....	538.00	Supnyuk, Mrs. H. ....	1,362.75
Slingerland, Mrs. D. ....	513.00	Suteau, Mrs. I. ....	464.40
Slinn, H. H. ....	626.80	Sutton, Mrs. H. M. ....	162.40
Slogotski, Mrs. R. ....	1,129.00	Swaby, Mrs. V. ....	1,285.50
Sluchinsky, Mrs. S. ....	2,355.50	Tanner, Mrs. E. ....	135.75
Smart, Mrs. M. L. ....	622.75	Tarr, Mrs. J. ....	422.50
Smith, C. E. ....	458.66	Tashlikowich, Mrs. E. ....	372.50
Smith, E. B. ....	100.55	Tataryn, Mrs. B. ....	1,098.80
Smith, G. D. ....	255.86	Taylor, Mrs. Delsie ....	1,086.00
Smith, Mrs. I. ....	584.15	Taylor, Mrs. Dorothy ....	946.00
Smith, Mrs. L. ....	2,273.20	Taylor, E. ....	136.35
Smith, Mrs. M. ....	1,918.60	Taylor, Mrs. N. ....	129.60
Smith, Mrs. S. ....	743.00	Terlecki, Mrs. V. ....	284.00
Smiths, E. B., Men's Wear Ltd. ....	185.01	Tessier, Mrs. M. ....	504.75
Snyder, Mrs. E. ....	784.40	Thatchuck, W. ....	443.33
Snyder, Mrs. E. M. ....	1,982.25	Thiele, Mrs. A. ....	409.20
Snyder, Mrs. I. ....	1,495.20	Thiessen, Mrs. E. ....	139.20
Soderberg, Mrs. M. ....	1,051.00	Thiesson, Mrs. M. ....	138.00
Sommerfeldt, Mrs. E. ....	332.00	Thome, Mrs. I. ....	676.50
Sookerokoff, Mrs. M. ....	1,749.36	Tibea, Mrs. E. ....	1,629.80
Sopracolle, Mrs. A. ....	4,266.00	Tocher, Mrs. E. ....	538.00
Souther, Mrs. I. ....	338.50	Toggerly & Gift Shoppe ....	304.85
Sparrow, Mrs. V. ....	150.00	Tollefson & Eaket ....	290.37
Speers Funeral Chapel Ltd. ...	108.00	Tournier, Mrs. R. ....	1,285.50
Spence, Mrs. A. M. ....	3,562.50	Townsend, Mrs. C. ....	1,353.73
Spence, J. W. ....	374.53	Towstego, Mrs. N. ....	860.00
Spilchen, Mrs. P. ....	993.65	Trapp, Mrs. D. ....	1,230.35
Stamper, Mrs. L. ....	298.00	Trevena, Mrs. P. ....	177.90
Stanbury, Mrs. D. ....	253.20	Trew, Mrs. M. ....	757.80
Stanichuk, Mrs. A. ....	522.00	Trish, Mrs. E. ....	298.71
Star Department Store Ltd. ...	550.46	Tropo, Mrs. K. ....	2,185.10
Star News & Stationers ....	431.83	Trost, Mrs. O. ....	413.10
Start, Mrs. B. ....	1,542.60	Trueby, Mrs. M. ....	685.46
Steele, Mrs. W. ....	2,291.00	Trueman, Mrs. J. ....	856.00
Steer, Mrs. A. ....	100.00	Turcotte, Mrs. G. ....	969.00
Stefaniw, Mrs. M. ....	384.50	Turner, Mrs. M. C. ....	2,245.25
Steffl, Mrs. K. ....	513.00	Turtle, Mrs. G. ....	793.20
Steier, Mrs. E. ....	1,564.00	Tuttosi, Mrs. E. ....	1,285.50
Stein, Mrs. A. ....	427.30	Uhl, Mrs. M. E. ....	588.00
Steiner, Mrs. F. ....	120.00	Uhren, Mrs. H. ....	930.00
Steinhilber, Mrs. I. ....	1,032.21	Ulrich, Mrs. E. ....	241.05
Steinke, Mrs. C. ....	478.00	Ulrich, Mrs. R. ....	400.80
Sten, Mrs. P. ....	339.00	Ulvid, Mrs. H. ....	106.50
Stender, Mrs. A. ....	640.20	Underwood, Mrs. A. ....	774.67
Sterling Shoes Ltd. ....	166.92	University of Saskatchewan ...	2,630.65
		University of Saskatchewan, Regina Campus ....	592.89
		Unser, Mrs. E. ....	513.00
		Upton, Mrs. Vera ....	730.70
		Upton, Mrs. Violet ....	789.75

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Ursuline Academy, Bruno .....	413.47	Weiers, Mrs. M. ....	\$ 172.00
Urzada, Mrs. L. ....	1,026.00	Weirs, Mrs. R. ....	117.60
Ussery, Mrs. E. ....	208.00	Weisenberger, Mrs. E. ....	189.60
Vance, Mrs. A. ....	912.10	Weiss, Mrs. S. ....	259.20
Vance, Mrs. G. ....	356.30	Welder, Mrs. W. ....	445.16
Vandal, Mrs. E. ....	135.00	Wentzell, M. D. ....	142.70
Vandale, Mrs. D. ....	1,347.45	West, Mrs. K. ....	749.00
Vandenheuvel, Mrs. D. ....	602.35	West, Mrs. T. ....	642.75
Van der Kuilen, Mrs. W. ....	513.00	Western Christian College ....	2,545.06
Vanderleest, Mrs. S. ....	1,196.33	West's Studio ....	121.28
Vande Velde, Mrs. Y. ....	218.40	Weyburn Co-operative	
Van Gilder, Mrs. M. ....	451.10	Association Ltd. ....	236.99
Van Nus, Mrs. J. ....	145.20	Wheeler, Mrs. I. ....	886.60
Varga, Mrs. M. ....	1,736.80	Wheeler, Mrs. M. ....	662.75
Varin, Mrs. T. ....	895.00	White, Mrs. B. ....	288.00
Vendel, Mrs. J. ....	592.80	White, Mrs. M. B. ....	2,796.99
Vermette, Mrs. A. ....	647.50	Whitehead, Mrs. A. ....	538.00
Vey, L. N. ....	119.29	Whitmore, Mrs. G. ....	200.00
Victoire Public School		Wick, Mrs. M. ....	701.00
District No. 5215 .....	115.90	Wick, Mrs. S. E. ....	197.00
Vilcu, Mrs. E. ....	713.75	Wicks, Mrs. A. ....	1,225.00
Vimy's Mens Wear Ltd. ....	397.86	Wiebe, Mrs. E. G. ....	111.60
Voelpel, Mrs. M. ....	692.75	Wiebe, Mrs. M. ....	103.20
Voeelaar, Mrs. M. ....	1,396.75	Wiebe, Mrs. T. ....	517.00
Vogelgesang, Mrs. C. ....	102.80	Wiebe, Mrs. V. ....	2,738.00
Vogt, Mrs. B. ....	117.00	Wight, Mrs. R. ....	259.85
Vollman, Mrs. M. ....	876.00	Wihlidal, Mrs. A. ....	747.50
Waddell, Mrs. H. ....	932.80	Wildeman Hardwares Ltd. ....	102.68
Wagner, Mrs. A. ....	122.40	Wilkinson, D. C. ....	219.85
Wagner, Mrs. D. ....	395.87	Williams, Mrs. R. ....	644.10
Wagner, Mrs. M. ....	281.65	Williams, Mrs. S. ....	181.50
Wagner, Mrs. W. ....	317.76	Willie, Mrs. A. ....	600.90
Wagstaff, Mrs. R. ....	1,777.15	Willsey, Mrs. M. ....	287.75
Waite Fisheries Ltd. ....	131.63	Wilson, Mrs. C. ....	198.00
Walbaum, Mrs. E. ....	513.00	Wilson, D. R. ....	462.49
Waldo, Mrs. R. ....	186.33	Wilson, Mrs. I. ....	405.00
Walkaway Shoes Ltd. ....	168.44	Wilson, Mrs. L. ....	102.90
Walker, Mrs. I. ....	888.20	Wilson, Mrs. M. ....	180.00
Wallis, Mrs. L. ....	1,390.25	Wilson, Mrs. V. ....	642.75
Walls, Mrs. C. ....	1,503.20	Windjack, Mrs. I. ....	136.80
Walter, Mrs. L. ....	413.71	Winter, Mrs. R. ....	513.00
Walter, Mrs. M. ....	991.20	Wirachowsky, Mrs. H. ....	1,368.17
Wards' Spending Money ....	14,551.00	Wittal, Mrs. M. ....	100.00
Wareham, Mrs. K. ....	110.70	Wolbaum, Mrs. A. ....	3,091.42
Warkentin, Mrs. H. ....	519.05	Wolbaum, Mrs. M. ....	642.75
Warner, Mrs. A. ....	217.70	Wolfe, Mrs. R. ....	1,976.89
Warner, Mrs. M. B. ....	1,189.25	Wollen, Mrs. P. ....	490.00
Waschuk, Mrs. A. ....	274.00	Woolworth, F. W., Co. Ltd. ...	2,623.15
Wasman, Mrs. A. ....	860.00	Worms, Mrs. F. ....	2,494.70
Wasson, Mrs. B. ....	313.50	Worley, Mrs. M. ....	771.00
Wasyliw, Mrs. A. ....	548.00	Worsnop, Mrs. S. ....	821.00
Waters, Mrs. F. ....	250.50	Wozniak, Mrs. E. ....	446.00
Watier, Mrs. R. ....	1,452.40	Wright, Mrs. D. ....	1,328.99
Webb, Mrs. L. ....	582.60	Wright, Mrs. E. A. ....	920.00
Weber, H. ....	200.00	Wright, Rev. J. ....	294.00
Wegner, Mrs. W. ....	985.50	Wuttunee, Mrs. J. P. ....	174.00
Wegner, Mrs. T. ....	210.20	Wykes, Mrs. M. ....	1,076.40
Weichel, Mrs. M. ....	642.75	Yeo, Mrs. B. ....	889.20
Weiers, Mrs. M. ....	421.60	Yesensky, Mrs. M. ....	196.50
Weiers, Mrs. R. ....	364.80	Yorkton Co-operative	
Weimer, Mrs. A. ....	1,051.00	Association Ltd. ....	176.83
Weimer, Mrs. M. ....	1,409.60	Young, Mrs. B. ....	1,337.00
Weir, Mrs. A. ....	1,205.85	Young, Mrs. I. E. ....	155.70
Weir, Mrs. F. ....	298.20		



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Young Men's Christian Association .....	\$ 1,386.16	Zentner, Mrs. B. ....	\$ 4,326.20
Young Women's Christian Association .....	1,183.20	Zerr, Mrs. S. ....	513.00
Youngs Book & Stationery ..	614.15	Ziegler, S. R. ....	170.00
Yule, Mrs. E. ....	731.80	Ziehl, Mrs. K. ....	894.00
Yungmann, Mrs. F. ....	2,529.75	Zimmer, Mrs. J. ....	845.70
Yurkiw, Mrs. J. ....	341.25	Zimmerman, Mrs. E. ....	652.04
Zander, Mrs. G. ....	946.00	Zimmerman, Mrs. M. ....	300.00
Zaretski, Mrs. F. ....	116.10	Zummack, Mrs. E. ....	735.75
Zarubiak, Mrs. H. ....	475.50	Payees under \$100.00 (1,191)	35,934.51
Zellers .....	1,629.07		\$ 1,448,625.68

## EMBURY HOUSE (\$63,758.23)

Branch Head—Salary .....	\$ 3,562.41
Permanent Positions—Salaries .....	36,997.41
Temporary Positions—Salaries .....	3,904.14
Day Labour, Casual and Part-Time Employment .....	6,020.52
Retiring Gratuities .....	183.95
Allowances and Care of Persons .....	126.85
Rents, Insurance and Utility Services .....	1,128.79
Repairs and Maintenance .....	549.35
Travel, Sustenance and Vehicle Expenses .....	1,594.86
Postage and Communications .....	296.89
Contractual Services (Other) .....	1,799.40
Stationery and Office Supplies .....	168.10
Scientific and Educational Supplies .....	153.66
Provisions .....	3,275.81
Coal, Wood and Other Fuels .....	902.35
Maintenance and Construction Materials .....	384.98
Miscellaneous Materials and Supplies .....	1,143.07
Office Equipment .....	118.65
Furniture, Furnishings and Fixtures .....	674.27
Educational and Scientific Equipment .....	163.00
Construction, Maintenance and Farming Equipment .....	464.49
Sundry .....	145.28
	\$ 63,758.23

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brown, J. E. ....	\$ 2,473.47	Minto, A. E. ....	\$ 2,492.87
Coghill, T. ....	860.95	Murray, E. L. ....	2,248.90
Cole, A. E. ....	1,541.10	Neilson, A. J. ....	1,269.61
Derry, M. ....	694.02	O'Connor, M. M. ....	3,226.28
Gaffney, C. ....	3,125.38	Ohlinger, C. H. ....	2,295.00
Gazan, A. ....	210.92	Schikowsky, B. A. ....	1,481.12
Gillissie, J. ....	391.10	Slater, D. W. ....	1,936.41
Gray, V. L. ....	3,562.41	Vale, D. ....	655.12
Hawe, J. ....	488.80	Vossen, M. H. ....	2,444.87
Heron, D. ....	2,594.06	Waddell, A. V. ....	1,811.64
Hill, M. ....	2,071.70	Wahl, F. D. ....	552.46
Jenkins, J. W. ....	2,220.33	Wilcox, B. ....	1,193.20
Koroll, E. ....	214.57	Payees under \$100.00 (7) ....	279.07
Kroeker, B. J. ....	4,000.70		
McKay, E. M. ....	1,830.89		\$ 50,668.43
McLellan, M. ....	2,501.48		

CHILD WELFARE BRANCH—(Continued)

## EMBURY HOUSE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works		Payees under \$100.00 (5) .....	\$ 128.20
(Repair Division) .....	\$ 678.13		
Gray, V. L. ....	137.56		
Kroeker, B. J. ....	437.82	\$	1,594.86
Trans-Canada Air Lines .....	213.15		

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 246.89	Saskatchewan Co-operative Creamery Association Ltd. ...	\$ 281.52
Canadian Corps of Commissionaires .....	1,005.00	Saskatchewan Government	281.68
Commercial Printers Ltd. ....	140.39	Saskatchewan Power Corporation .....	887.79
Crescent Furniture Stores Ltd.	242.55	Shamrock Boat Service .....	116.00
Fuhrmann Meats Ltd. ....	889.06	Sherwin-Williams Paint & Wallpaper Store, Regina .....	149.77
Gray, V. L. ....	368.79	Silverwood Dairies Ltd. ....	258.39
Lawrence, R. S., Transfer Ltd.	130.75	Simmons Ltd. ....	309.12
Macdonalds Consolidated Ltd. ...	1,129.61	Trail Plumbing & Heating Ltd. ....	139.41
Marshall Wells of Canada Ltd.	529.30	Uncle Henrys Hobby Shop .....	132.30
Quality Electric Co. ....	257.59	Western Grocers Ltd. ....	307.55
Queen City Tree Service & Landscaping .....	500.00	Payees under \$100.00 (90) .....	2,098.19
Regina, City of .....	737.35		
Regina City Dairy Ltd. ....	205.94		
St. Michael's Ukrainian Catholic Youth Camp .....	150.00		\$ 11,494.94

## SASKATCHEWAN BOYS' SCHOOL (\$138,337.37)

Branch Head—Salary .....	\$ 8,141.61
Permanent Positions—Salaries .....	90,097.06
Temporary Positions—Salaries .....	5,387.87
Day Labour, Casual and Part-Time Employment .....	3,409.50
Retiring Gratuities .....	160.11
Allowances and Care of Persons .....	182.77
Professional and Technical Services .....	672.07
Rents, Insurance and Utility Services .....	3,243.86
Repairs and Maintenance .....	772.10
Travel, Sustenance and Vehicle Expenses .....	1,315.51
Postage and Communications .....	504.84
Contractual Services (Other) .....	974.53
Stationery and Office Supplies .....	226.39
Scientific and Educational Supplies .....	574.44
Medical and Hospital Supplies .....	174.80
Provisions .....	10,746.73
Clothing and Clothing Material .....	2,248.67
Coal, Wood and Other Fuels .....	1,624.88
Truck, Tractor, Aircraft and Machinery Supplies .....	260.48
Maintenance and Construction Materials .....	859.40
Miscellaneous Materials and Supplies .....	2,601.08
Land and Buildings .....	2,228.40
Office Equipment .....	309.54
Furniture, Furnishings and Fixtures .....	587.12
Educational and Scientific Equipment .....	209.45
Construction, Maintenance and Farming Equipment .....	725.20
Sundry .....	98.96
	\$ 138,337.37



HOUSING AND NURSING HOMES BRANCH (\$1,564,480.09)

## BRANCH ADMINISTRATION (\$70,310.73)

Branch Head—Salary .....	\$	10,194.00
Permanent Positions—Salaries .....		48,260.51
Temporary Positions—Salaries .....		528.00
Day Labour, Casual and Part-Time Employment .....		495.33
Repairs and Maintenance .....		209.10
Travel, Sustenance and Vehicle Expenses .....		4,500.27
Postage and Communications .....		1,071.35
Contractual Services (Other) .....		336.20
Stationery and Office Supplies .....		267.49
Scientific and Educational Supplies .....		388.58
Coal, Wood and Other Fuels .....		151.10
Interest .....		3,873.80
Sundry .....		35.00
	\$	70,310.73

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Audet, A. L. ....	\$	682.82	Sturby, M. W. ....	\$	7,764.00
Chalmers, D. E. ....		10,194.00	Thomas, C. L. ....		1,752.63
Hart, K. J. ....		695.16	Thomas, J. F. ....		3,957.57
Henderson, C. R. ....		7,914.00	Young, E. P. ....		3,590.31
McMinn, V. I. ....		6,290.18	Payees under \$100.00 (1) .....		35.00
Neufeldt, J. E. ....		328.17			
Quine, M. G. ....		6,384.00			
Rohachuk, W. ....		4,024.00		\$	59,512.84
Ross, D. A. ....		5,901.00			

*Travel, Sustenance and Vehicle Expenses:*

Chalmers, D. E. ....	\$	138.95	Sturby, M. W. ....	\$	1,819.15
Henderson, C. R. ....		1,279.64	Payees under \$100.00 (2) .....		117.95
McMinn, V. I. ....		301.86			
Quine, M. G. ....		310.89		\$	4,500.27
Ross, D. A. ....		531.83			

*Other Expenses:*

Central Mortgage & Housing Corp. ....	\$	3,873.80	Saskatchewan Power Corporation .....	\$	151.10
Central Press (1953) Ltd. ....		264.18	Saskatoon, City of .....		201.20
Commercial Printers Ltd. ....		321.31	Payees under \$100.00 (8) .....		242.48
Dictaphone Corp. Ltd. ....		174.00			
Postmaster .....		300.00			
Saskatchewan Government Telephones .....		769.55		\$	6,297.62

MAINTENANCE GRANTS FOR HOUSING FOR THE AGED AND INFIRM  
(\$198,179.99)*Grants:*

Anderson Lodge, Yorkton .....	\$	3,800.00
Assiniboia Pioneer Lodge .....		5,930.00
Battlefords River Height Lodge Ltd. ....		3,180.00
Bethany Pioneer Village, Middle Lake .....		4,080.00
Bethel Haven Rest Home, Nipawin .....		2,100.00
Canadian National Institute for the Blind .....		1,105.00
Canora Senior Citizens Home Ltd. ....		400.00
Carrot River Senior Citizens Home Ltd. ....		210.00
Cypress Lodge Housing Co. Ltd. ....		1,550.00
Dalmeny Home for the Aged .....		1,800.00



HOUSING AND NURSING HOMES BRANCH—(Continued)MAINTENANCE GRANTS FOR HOUSING FOR THE AGED AND INFIRM—  
(Continued)*Grants:—(Continued)*

Eastern Saskatchewan Pioneer Lodge, Moosomin .....	\$ 2,000.00
Foam Lake Housing Corp. ....	196.66
Foyer d'Youville Home, Gravelbourg .....	3,000.00
Foyer St. Joseph, Ponteix .....	960.00
Golden Years Lodge of Elrose .....	1,440.00
Grenfell & District Pioneer Home .....	186.67
Herbert Invalid Home .....	1,440.00
Humboldt & District Housing Corp. ....	1,980.00
Ina Grafton Gage Home, Moose Jaw .....	4,000.00
Joan of Arc Home, Whitewood .....	6,600.00
Jubilee Home, Lloydminster .....	2,880.00
Jubilee Housing Corp. Ltd., Saskatoon .....	1,600.00
Jubilee Lodge, Eston .....	2,060.00
Jubilee Residences Ltd., Saskatoon, a/c:	
Cosmopolitan Courts .....	246.67
Mount Pleasant Court .....	1,920.00
Mount Royal Court .....	1,840.00
Mount Royal Lodge .....	5,640.00
Kamsack & District Nursing Home .....	105.00
Kamsack Senior Housing Ltd. ....	2,180.00
Lakeview Pioneer Lodge, Wakaw .....	2,000.00
Lutheran Sunset Lodge, Saskatoon .....	7,500.00
Manitoba-Saskatchewan Conference of Seventh Day Adventists .....	990.00
Manitou Lodge, Watrous .....	2,120.00
Melfort & District Pioneer Lodge .....	3,430.00
Menno Home of Saskatchewan, Waldheim .....	2,520.00
Mennonite Home for the Aged, Rosthern .....	2,640.00
Mennonite Senior Citizens' Home, Herbert .....	1,980.00
Mennonite Youth Society, Rosthern .....	4,620.00
Mont St. Joseph's Home, Prince Albert .....	5,400.00
Moosomin Union Hospital .....	255.00
Mount St. Mary's Home, Weyburn .....	2,820.00
Mountain View Lodge, Carlyle .....	493.33
Nash Home for the Blind, Regina .....	1,860.00
Neilburg Housing Corporation .....	400.00
New Hope Pioneer Lodge, Stoughton .....	2,180.00
Nipawin & District Nursing Home .....	1,145.00
Northern Housing Development Co., Prince Albert .....	2,528.34
Northland Pioneers Lodge, Meadow Lake .....	2,120.00
Order of the Eastern Star, Regina, a/c Star Crescent .....	480.00
Order of the Eastern Star, Saskatoon, a/c Star Court .....	480.00
Parkland Lodge of Balcarres .....	2,080.00
Pioneer Housing Association, Moose Jaw .....	960.00
Pioneer Village Ltd., Regina .....	4,000.00
Ponteix Housing Co. Ltd. ....	1,720.00
Prairie Pioneers Lodge of Swift Current .....	7,400.00
Radville Housing Co. Ltd. ....	2,940.00
Regina Lutheran Housing Corp. ....	730.00
Residence Ste. Jeanne D'Arc of Domreny .....	143.33
St. Ann's Home, Saskatoon .....	3,840.00
St. Anthony's Home, Moose Jaw .....	9,000.00
St. Joseph's Home, Saskatoon .....	225.00
St. Paul's Lutheran Old Folks Home, Melville .....	6,780.00
Salvation Army, Byron Gate Eventide Home, Regina .....	4,500.00
Salvation Army Eventide Home, Saskatoon .....	2,880.00
Saskatchewan Elks Senior Citizens Lodge, Esterhazy .....	286.67
Saskatchewan Elks Senior Citizens Lodge, Moose Jaw .....	800.00
Saskatchewan Elks Senior Citizens Lodge, Nipawin .....	800.00
Saskatchewan Elks Senior Citizens Lodge, Prince Albert .....	800.00
Sasko Park Lodge, Tisdale .....	2,040.00
Souris Valley Housing Co., Estevan .....	2,580.00
South West Community Lodge of Shaunavon .....	2,120.00
Sunbeam Lodge of Indian Head .....	400.00

HOUSING AND NURSING HOMES BRANCH—(Continued)MAINTENANCE GRANTS FOR HOUSING FOR THE AGED AND INFIRM—  
(Concluded)*Grants:—(Concluded)*

Sunset Haven, Carnduff .....	\$ 3,380.00
Sunset Lodge Ltd., Kindersley .....	1,800.00
Unimac Pioneers Lodge, Macklin Project .....	360.00
Unimac Pioneers Lodge, Unity .....	2,180.00
United Church Housing Corp. of Regina .....	4,920.00
United Church of Canada a/c Oliver Lodge, Saskatoon .....	3,360.00
Weneeda Park Lodge, Wadena .....	2,020.00
Western Senior Citizens Home, Leader .....	1,440.00
Weyburn Town & Country Housing Corp. ....	3,200.00
Whitewood & District Housing Corporation .....	366.66
Wynyard & District Housing Corp. ....	2,320.00
Yorkton Housing Corp. ....	2,933.33
Zenon Park Housing Co. Ltd. ....	400.00
Payees under \$100.00 (1) .....	83.33
	<hr/>
	\$ 198,179.99
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CONSTRUCTION GRANTS FOR HOUSING FOR THE AGED AND INFIRM  
((\$669,999.40))*Grants:*

Anderson Home, Yorkton .....	\$ 22,160.40
Assiniboia Pioneer Lodge .....	4,735.58
Border Line Housing Co. Ltd., Carnduff .....	1,443.00
Canadian National Institute for the Blind .....	72,712.78
Carrot River Senior Citizens Home Ltd. ....	2,429.56
Cypress Lodge, Maple Creek .....	1,000.00
Foam Lake Housing Corp. ....	2,764.31
Grenfell & District Pioneer Home .....	3,315.13
Herbert Invalid Home .....	24,700.00
Humboldt & District Housing Corp. ....	17,056.92
Jubilee Residences Ltd., Saskatoon .....	27,000.00
Kamsack & District Nursing Home .....	41,000.00
Kinistino & District Housing Corp. ....	57,500.00
Langenburg & District Housing Corp. ....	13,000.00
Last Mountain Pioneer Home .....	30,822.92
Lutheran Sunset Lodge, Saskatoon .....	760.00
Manitoba-Saskatchewan Conference of Seventh Day Adventists .....	71,000.00
Melfort & District Pioneer Lodge .....	1,132.84
Melville Rotary Housing Corp. Ltd. ....	23,000.00
Mennonite Youth Society, Rosthern .....	7,600.00
Mountain View Lodge, Carlyle .....	164.74
Naicam & District Housing Corp. ....	12,000.00
Northern Housing Development Co., Prince Albert .....	11,673.04
Parkland Lodge of Balcarres .....	3,349.94
Preeceville Lions Housing Corp. ....	19,000.00
Qu'Appelle Diocesan Housing Co., Regina .....	22,260.07
Regina Lutheran Housing Corp. ....	73,882.36
Rosetown Union Hospital .....	18,000.00
St. Joseph's Home, Saskatoon .....	58,063.46
St. Paul's Lutheran Old Folks Home, Melville .....	170.89
Saskatchewan Elks Senior Citizens Lodge, Esterhazy .....	650.72
Sunset Lodge Ltd., Dividend Housing Co., Kindersley .....	2,018.31
Western Senior Citizens Home, Leader .....	685.44
Whitewood & District Housing Corporation .....	406.41
Wilkie & District Centennial Nursing Home .....	17,000.00
Yorkton Housing Corp. ....	5,540.58
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	\$ 669,999.40
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HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA  
(\$929,353.15)

Branch Head—Salary .....	\$ 6,708.00
Permanent Positions—Salaries .....	595,405.57
Temporary Positions—Salaries .....	33,842.71
Day Labour, Casual and Part-Time Employment .....	61,214.95
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	20,965.70
Professional and Technical Services .....	940.00
Rents, Insurance and Utility Services .....	3,110.02
Repairs and Maintenance .....	4,898.73
Travel, Sustenance and Vehicle Expenses .....	1,590.29
Postage and Communications .....	2,249.65
Freight, Express, Cartage and Duty .....	336.11
Contractual Services (Other) .....	3,637.56
Stationery and Office Supplies .....	1,003.45
Scientific and Educational Supplies .....	260.65
Medical and Hospital Supplies .....	32,878.21
Provisions .....	104,744.43
Clothing and Clothing Material .....	3,094.53
Maintenance and Construction Materials .....	4,751.47
Miscellaneous Materials and Supplies .....	20,121.53
Taxes and Licences .....	953.87
Land and Buildings .....	360.20
Office Equipment .....	1,009.19
Furniture, Furnishings and Fixtures .....	19,793.54
Educational and Scientific Equipment .....	1,934.27
Construction, Maintenance and Farming Equipment .....	3,427.36
Sundry .....	121.16

(Reimbursement to this Activity shown on Page 653)

\$ 929,353.15

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abramson, D. ....	\$ 3,247.36	Brice, M. ....	\$ 387.06
Affie, E. E. ....	1,512.00	Bridges, G. M. A. ....	3,120.83
Anaka, W. E. ....	3,013.43	Brookes, D. ....	879.76
Anderson, D. Y. ....	122.15	Brookes, D. H. ....	3,372.63
Anderson, H. M. ....	3,321.97	Brown, M. ....	257.40
Archer, T. ....	3,556.50	Bubyn, P. ....	3,264.04
Armstrong, E. L. ....	3,684.44	Cairns, M. ....	2,086.42
Arnold, B. M. ....	4,270.69	Cameron, B. ....	152.34
Aschim, V. ....	498.67	Campbell, M. A. ....	3,627.50
Ashdown, J. H. ....	3,529.14	Carlson, E. ....	1,849.67
Baker, A. ....	210.60	Carlson, R. J. ....	243.29
Baker, M. ....	178.88	Carrol, E. ....	272.43
Banks, M. S. ....	2,418.36	Carroll, J. W. ....	1,718.71
Beebe, V. J. ....	3,111.51	Casey, O. K. ....	4,345.02
Belhumeur, G. ....	3,814.18	Caunter, V. G. ....	3,398.52
Bell, R. J. ....	2,438.43	Cavanagh, I. A. ....	3,117.64
Bennett, L. ....	257.30	Chabun, E. M. ....	3,904.16
Berndt, M. M. ....	3,177.35	Chaloupka, C. ....	3,818.25
Bernhardt, J. ....	134.82	Chambers, C. M. ....	3,747.77
Bespflug, K. ....	228.98	Cleland, M. R. ....	858.63
Bieber, L. ....	1,273.70	Constable, M. ....	160.48
Bieber, M. ....	3,576.00	Constable, S. ....	251.66
Bierlia, G. ....	3,680.43	Cook, M. A. ....	4,542.64
Blackman, R. E. ....	2,917.18	Coulter, D. R. ....	4,564.06
Blake, L. E. ....	3,840.00	Crawford, A. R. ....	2,929.16
Blondin, I. N. ....	3,174.47	Crawford, R. D. ....	2,672.55
Bozsik, W. ....	3,583.78	Curek, F. ....	3,696.36
Brabant, H. P. ....	1,958.31	Curtin, B. A. ....	4,861.61
Brabant, P. ....	3,642.18	Darroch, F. C. ....	1,868.69
Bradbrooke, A. S. ....	4,576.37	Darroch, J. ....	3,896.20
Breker, M. J. ....	161.40	Davey, M. ....	1,275.91

HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—  
(Continued)*Salaries, Services and Gratuities:—(Continued)*

David, B. A. ....	\$ 3,362.18	Jameson, E. T. ....	\$ 994.57
Desjardins, A. M. ....	1,790.18	Jestadt, A. ....	150.59
Desjardins, H. A. ....	3,452.61	Johnston, E. L. ....	2,574.49
Desjarlais, J. ....	720.87	Junior, L. E. ....	3,505.74
Desjarlais, J. E. A. ....	2,252.67	Kahrs, J. G. ....	3,787.48
Downs, H. ....	4,935.16	Kauk, I. ....	3,576.00
Duckett, H. E. ....	3,500.87	Kelly, A. ....	1,262.84
Dunnell, S. ....	776.76	King, E. M. ....	3,366.89
Duthie, J. A. ....	213.69	Kirby, E. A. ....	361.77
Elias, M. ....	2,102.75	Kjarsgaard, K. A. ....	3,837.20
Ellingson, M. ....	589.28	Knudson, J. ....	175.50
Ellis, G. T. ....	4,149.38	Knutson, A. ....	1,495.71
English, J. E. ....	3,596.06	Kobrynski, Dr. B. ....	18,744.00
Enright, K. A. ....	2,201.33	Kochar, P. ....	3,297.37
Eppy, G. R. ....	846.11	Kosh, A. L. ....	1,868.83
Etty, E. ....	125.14	Kranciuk, G. J. ....	3,249.00
Evans, M. ....	239.70	Kram, T. R. ....	3,113.10
Fenwick, R. ....	4,013.23	Krieger, C. P. ....	2,517.00
Fitzer, O. S. ....	1,311.55	Kubian, H. R. E. ....	3,576.00
Flegel, T. F. ....	885.76	Kushnir, J. G. ....	3,801.52
Folk, M. M. ....	2,734.56	Lange, M. ....	415.36
Frank, C. R. ....	3,041.25	Larson, B. A. ....	3,047.73
Frank, M. B. ....	3,476.81	Lawrence, A. J. ....	3,818.25
Frenzil, E. ....	123.82	Leepart, M. T. ....	2,788.50
Frohlick, E. ....	3,659.07	Legault, H. T. ....	3,933.43
Fulmore, R. K. ....	4,722.71	Lenius, D. E. ....	2,447.79
Funk, T. ....	2,423.47	Lloyd, G. ....	3,006.00
Gaetz, A. ....	864.26	Loire, E. M. ....	3,798.00
Gartner, J. ....	3,975.59	Loquinooff, M. M. ....	1,855.63
Gattinger, J. P. ....	3,868.96	Love, E. ....	4,963.68
Gaube, R. E. ....	1,952.68	MacKinnon, T. R. ....	3,663.84
German, R. ....	1,007.41	MacLean, V. L. ....	322.00
Germiquet, P. M. ....	966.44	McClelland, G. R. ....	3,654.00
Gilchrist, A. V. ....	4,934.25	McClelland, W. ....	437.21
Goertz, H. F. ....	2,874.92	McClintoch, C. ....	146.36
Graburn, C. J. ....	4,198.93	McCulloch, R. M. ....	3,588.51
Graham, R. ....	248.58	McGratton, M. P. ....	1,319.64
Greba, M. ....	3,353.52	McGraw, M. B. ....	174.85
Gregory, P. M. ....	3,237.15	McGurk, G. ....	115.56
Gress, L. ....	1,592.97	McKay, D. ....	103.84
Griese, A. E. ....	502.58	McKay, E. M. ....	1,270.00
Guest, A. L. ....	2,684.76	McLellan, M. ....	1,596.00
Hack, J. C. ....	3,274.31	McLeod, J. ....	3,562.59
Hallwas, E. M. ....	2,147.59	McMinn, H. M. ....	5,898.00
Hamilton, D. C. ....	6,708.00	McNabb, F. E. ....	2,698.67
Hanley, V. V. ....	2,207.24	McNeil, I. A. ....	3,222.75
Hartman, I. ....	522.86	Mandziak, M. A. ....	2,170.86
Hartman, L. M. ....	3,028.01	Materi, M. M. ....	2,349.17
Haughey, M. ....	3,795.75	Mathews, M. E. ....	929.28
Hauser, B. L. ....	1,843.33	Mayowski, E. ....	1,828.22
Haws, V. J. ....	1,338.00	Metlowsky, K. M. ....	325.73
Hayden, B. G. ....	213.93	Metz, T. D. ....	4,883.85
Hilgarth, L. L. ....	2,993.91	Meyers, E. ....	169.27
Hill, M. ....	1,511.00	Mihalicz, I. ....	141.60
Hinchliffe, M. T. ....	3,098.96	Mills, E. S. ....	4,212.68
Hitchings, F. ....	105.30	Minor, N. B. ....	3,559.81
Hoffman, K. M. ....	3,672.84	Mitchell, E. ....	2,344.00
Hogan, A. C. ....	3,840.15	Moffatt, L. ....	125.29
Holbrow, H. F. ....	3,804.00	Mountainay, E. ....	3,192.62
Holst, M. ....	187.20	Muntain, R. V. ....	304.20
Howell, R. C. ....	1,261.32	Murray, E. L. ....	1,345.40
Huzina, A. ....	2,055.71	Myers, E. L. ....	2,801.60
Irmie, M. ....	3,780.00	Nagel, C. J. ....	3,708.02



HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—  
(Continued)*Salaries, Services and Gratuities:—(Concluded)*

Neihoff, A. ....	\$ 2,056.42	Stoppa, R. I. ....	\$ 1,366.40
Neithercut, J. A. ....	1,509.55	Stoppler, M. ....	108.60
Neumann, D. B. ....	1,839.74	Sundin, L. ....	167.70
Noels, A. L. ....	1,761.27	Sutter, D. R. ....	981.86
Nordhagen, L. J. ....	3,054.00	Switzer, E. G. ....	4,232.82
Norris, R. A. ....	1,793.28	Taylor, E. ....	6,051.04
Obrigewitch, M. A. ....	1,479.70	Taylor, E. H. ....	5,022.67
O'Connor, E. E. ....	2,619.73	Taylor, J. M. ....	310.97
Ollenberg, A. ....	305.59	Taylor, M. M. ....	3,794.95
Pachkowski, J. M. ....	3,716.34	Taylor, W. ....	2,613.10
Park, A. B. ....	4,945.50	Teslia, E. ....	2,004.76
Pearce, T. ....	2,483.57	Toews, B. ....	3,545.24
Peltier, Y. M. ....	3,194.86	Toth, G. L. ....	408.77
Petrisor, E. L. ....	1,422.08	Toth, S. M. ....	403.64
Piatt, E. ....	1,012.14	Traverse, H. ....	119.40
Pierce, V. J. ....	1,017.14	Trottier, I. A. ....	2,242.47
Pinay, M. G. ....	3,735.75	Trowsdale, L. E. ....	2,125.53
Pizak, M. ....	303.42	Trueman, M. ....	786.27
Puha, T. ....	2,874.00	Vandale, L. O. ....	3,143.52
Rachkewich, V. M. ....	365.36	Van Houghnett, E. ....	117.00
Reynard, T. I. ....	1,828.57	Waddell, A. V. ....	577.88
Richardson, M. A. ....	569.86	Wagner, G. ....	462.21
Ritmiller, L. M. ....	132.16	Wagner, I. B. ....	2,997.53
Rodic, T. ....	1,803.72	Waldron, F. C. ....	3,859.49
Ronnie, J. A. ....	2,721.17	Walsby, H. ....	564.44
Ross, S. E. ....	3,054.75	Walton, M. H. ....	1,642.36
Runtz, M. ....	3,124.50	Ward, F. R. ....	2,713.23
Ryan, B. M. ....	3,032.51	Ward, V. ....	180.08
Salwach, V. ....	3,660.79	Weeres, A. L. ....	423.75
Sandham, I. ....	283.20	Weichel, S. ....	4,137.81
Sandham, J. ....	3,868.99	Weisgerber, A. R. ....	849.80
Sawatzky, E. ....	1,267.95	Welder, E. ....	3,048.80
Schaeffer, P. F. ....	3,591.57	Westman, I. E. ....	4,947.75
Schindel, C. ....	1,102.10	Whitmore, O. J. ....	781.24
Schneider, A. ....	3,170.89	Whitney, D. L. ....	718.09
Schultz, E. O. ....	3,849.99	Wikman, A. L. ....	2,427.26
Schultz, K. R. ....	1,433.18	Wilson, G. H. ....	130.88
Schultz, T. J. ....	3,832.41	Wilson, H. A. ....	3,443.66
Sebastian, M. ....	2,574.00	Wolbaum, J. ....	2,720.41
Semanski, J. L. ....	2,744.79	Wolbaum, J. I. ....	3,114.00
Sentes, E. A. ....	3,831.86	Wood, A. I. ....	4,232.97
Service, W. C. ....	3,617.71	Woodard, M. D. ....	2,418.38
Shaw, J. G. ....	2,270.12	Wosminity, P. ....	3,862.93
Shepherd, M. ....	684.63	Wosminity, V. H. ....	3,804.75
Shewan, J. ....	488.19	Young, A. M. ....	2,649.00
Shoeman, W. ....	5,310.54	Young, E. E. ....	5,062.84
Silzer, P. M. ....	3,804.75	Zanni, M. C. ....	959.25
Slater, D. K. ....	2,755.48	Zaron, E. A. ....	1,126.50
Sluchenski, W. E. ....	1,074.47	Zieg, E. M. ....	2,904.76
Smith, S. ....	885.37	Zielbauer, B. ....	3,006.00
Sorenson, C. M. ....	1,386.09	Zimmerman, K. ....	4,344.53
Speerbrecker, V. S. ....	973.88	Payees under \$100.00 (54) ....	2,000.27
Steadman, K. C. ....	1,844.41		
Steed, C. ....	2,884.06		
		\$	697,254.40

*Travel, Sustenance and Vehicle Expenses:*

Banks, M. S. ....	\$ 238.20
Department of Public Works (Repair Division) ....	553.32
Hamilton, D. C. ....	123.13
Kobrynski, Dr. B. ....	413.75

Saskatchewan Council for Crippled Children & Adults \$	175.00
Payees under \$100.00 (3) ....	86.89
\$	1,590.29

HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—  
(Continued)*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 231.39	Department of Public Works .....	\$ 1,676.58
Air Guard Control .....	160.65	Department of Public Works (Repair Division) ...	137.32
American Hospital Supply .....	2,582.32	Department of Social Welfare & Rehabilitation ...	809.55
Anderson-Dodd Distributors .....	127.60	Department of Social Welfare & Rehabilitation, Lebreton Metis Farm .....	432.45
Arlington - Funk Laboratories	188.23	Dictaphone Corp. Ltd. ....	109.31
Ashdown, J. H., Hardware Co. Ltd. ....	1,938.96	Diversey Corp. (Canada) Ltd. ....	852.75
Austin Laboratories Ltd. ....	131.85	Dominion Fruit Ltd. ....	2,309.70
Ayerst, McKenna & Harrison Ltd. ....	151.42	Domtar Packaging Ltd. ....	111.56
Bearing & Transmission Ltd.	128.05	Douglas Rentals Ltd. ....	105.00
Bell & Howell (Canada) Ltd. ....	285.00	Eaton, T., Co. (Canada) Ltd. ....	1,385.01
Best Scientific Products .....	648.33	Eberhard, L. ....	199.50
Bird Building Supplies .....	787.37	Eddy, E. B. Co. ....	110.00
Bird Films Ltd. ....	880.93	Edwards Industries Ltd. ....	168.78
Bordens Bread Ltd. ....	350.08	Elanbe Supplies .....	758.21
Bourassa, Dr. F. M. ....	150.00	Emery Co. Ltd. ....	2,781.99
Bristol Laboratories of Canada Ltd. ....	200.39	Engineers and Plumbers Supply Co. Ltd. ....	597.68
British Drug Houses (Canada) Ltd. ....	301.53	Erindale Foods Ltd. ....	253.30
Brock, S., Ltd. ....	3,148.76	Evas Draperies & Contract Sales .....	1,019.57
Burns & Co. Ltd. ....	5,063.39	Federated Co-operatives Ltd. ....	3,604.49
Burroughs Wellcome & Co. (Canada) Ltd. ....	332.53	Fisher & Burpe Ltd. ....	780.95
Calmie Ltd. ....	213.78	Frosst, C. E., & Co. ....	532.37
Cameron Electric Co. Ltd. ....	172.00	Fuhrmann Meats Ltd. ....	1,711.97
Campbell & Hyman Ltd. ....	2,365.73	Geigy (Canada) Ltd. ....	1,197.96
Canada Packers Ltd. ....	3,954.94	Glaxo-Allenburys (Canada) Ltd. ....	174.22
Canada Pharmaceutical Co. Ltd. ...	129.60	Grant, Dr. H. G. ....	280.00
Canadian Corps. of Commissioners .....	2,733.75	Hamilton, D. C. ....	282.86
Canadian General Electric Co. Ltd. ....	399.05	Hobart Food Equipment .....	731.75
Canadian Liquid Air Co. Ltd.	1,284.96	Hobart Mfg. Co. Ltd. ....	263.55
Canadian Westinghouse Co. Ltd. ....	384.41	Hoffmann-La Roche Ltd. ....	825.65
Cassidys Ltd. ....	235.95	Holy Rosary Cathedral, Regina .....	520.00
Christie Brown & Co. Ltd. ....	500.94	Horner, F. W., Ltd. ....	516.26
Ciba Co. Ltd. ....	633.59	Hudec, Dr. A. V. J. ....	3,900.00
Colgate-Palmolive Ltd. ....	168.29	Huston, J. A., Co. Ltd. ....	204.96
College of Physicians & Surgeons of Saskatchewan	150.00	Imperial Surgical Co. ....	4,153.04
Comrie, Dr. C. L. ....	1,300.00	Indequip Sales Ltd. ....	862.40
Connaught Medical Research Laboratories .....	216.02	Ingram & Bell Ltd. ....	2,718.52
Consolidated Paint & Varnish (Canada) Ltd. ....	139.05	Intercontinental Packers Ltd. ....	12,771.89
Corbett Surgical Supply Ltd. ....	227.40	Jackson, J. W. ....	112.00
Cow & Gate (Canada) Ltd. ...	219.60	Johnson & Johnson Ltd. ....	1,997.47
Crane Supply .....	298.71	Johnston, W., Electric Ltd. ...	1,158.71
Crown Lumber Co. Ltd. ....	294.84	Kalla, Dr. G. ....	3,300.00
Crown Zellerbach Paper Co. Ltd. ....	856.13	Keith, C. I., Lessee Dealer Ltd. ....	3,528.54
Cyanamid of Canada Ltd. ....	542.08	Kemsol Products Ltd. ....	2,928.54
Dawson, W., Subscription Service Ltd. ....	174.83	Kohut, A. A. ....	272.00
Decarlo Marble Tile & Terrazo Ltd. ....	563.00	Kraft Foods Ltd. ....	2,321.77
Department of Public Health, Physical Restoration Centre .....	468.70	Langis Laboratories Ltd. ....	422.57
		Love Bros. & Co. ....	112.65
		Mackinnon, H. L., Co. Ltd. ....	129.95
		McGavin Toastmaster Sales Ltd. ....	296.35

HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—  
(Continued)*Other Expenses:—(Concluded)*

Macdonalds Consolidated Ltd. ....	\$ 15,481.29	Schwanns Ltd. ....	\$ 1,312.85
Magic-White (Western) Ltd. ....	1,317.39	Scott National Fruit Co. ....	998.48
Marshall Wells of Canada Ltd. ....	373.10	Searle, G. D., & Co. of Canada Ltd. ....	423.75
Medical & Surgical Associates, Regina ....	3,600.00	Service Cleaners & Tailors ....	511.45
Medical Arts Clinic, Regina ....	1,393.00	Sharpe, W. J., & Co. Ltd. ....	1,507.20
Merck, Sharp & Dohme ....	627.26	Silverwood Dairies Ltd. ....	4,089.55
Merrell, W. S., Co. ....	114.14	Simmons Ltd. ....	103.79
Mid-West Paper Ltd. ....	1,890.50	Smith & Nephew Ltd. ....	198.55
Mowatt & Moore Ltd. ....	532.32	Smith, Kline & French ....	125.10
National Drugs Ltd. ....	3,167.77	Squibb, E. R., & Sons Ltd. ....	564.18
Niagara Brand Chemicals ....	173.55	Stafford Foods Ltd. ....	4,087.92
Northern Cartage & Contracting Co. Ltd. ....	214.43	Stafford, J. D., Enterprises Ltd. ....	1,810.22
Northern Electric Co. Ltd. ....	169.58	Standard Brands Ltd. ....	667.80
Office Specialty Ltd. ....	481.95	Standard Chemical Ltd. ....	107.85
Olson's Ambulance Service ....	1,032.00	Standard Mattress & Bedding Co. & Capitol Furniture ....	223.68
Optical Dispensary ....	217.80	Standard Surgical Supply Ltd. ....	4,732.43
Otis Elevator Co. Ltd. ....	1,418.76	Stanley Drug Products Ltd. ....	105.35
Palm Dairies Ltd. ....	4,141.58	Stevens & Son Ltd. ....	430.89
Parke, Davis & Co. Ltd. ....	850.63	Swift Canadian Co. Ltd. ....	2,668.15
Paulin Chambers Co. Ltd. ....	786.56	Texas Refinery Corp. of Canada Ltd. ....	1,212.99
Pells Restaurant Supply Ltd. ...	1,594.11	Textile Products Co. Ltd. ....	2,885.07
Pepper Drugs Ltd. ....	4,163.11	Toastmaster Sales Ltd. ....	288.98
Pfizer Co. Ltd. ....	274.09	Toledo Scale Co. of Canada Ltd. ....	133.99
Postmaster ....	250.00	Treasury Department, Taxation Branch ....	923.87
Poulenc Ltd. ....	138.50	Underwood Ltd. ....	470.12
Professional Pharmaceutical Corp. ....	145.46	Upjohn Co. of Canada ....	241.69
Promislow & Co. (Regina) Ltd. ....	155.24	Wampole, Henry K., & Co. Ltd. ....	378.98
Purdue Frederick Co. (Canada) Ltd. ....	125.83	Warner-Lambert Canada Ltd. ....	511.70
Reckitt & Colman (Canada) Ltd. ....	226.95	Wascana Centre Authority ....	360.20
Regina, City of ....	2,880.32	Wascana Office Equipment Ltd. ....	125.70
Regina City Dairy Ltd. ....	3,944.14	Watt, G. & J., Co. Ltd. ....	481.00
Regina General Hospital ....	609.10	Western Grocers Ltd. ....	13,002.05
Regina General Ministerial Association ....	420.00	Weston Bakeries Ltd. ....	2,704.28
Regina Urological Group ....	1,200.00	Winthrop Laboratories of Canada Ltd. ....	886.91
Ritchies Radio & T.V. ....	134.28	Wood, G. H., & Co. Ltd. ....	268.07
Robb, Robb & Robb, Drs. ....	536.00	Wyeth, J., & Bro. (Canada) Ltd. ....	887.24
Robin Hood Flour Mills Ltd. ....	1,162.09	X-Ray & Radium Industries Ltd. ....	839.49
Robins, A. H., Co. of Canada Ltd. ....	566.53	Payees under \$100.00 (130) ...	3,805.82
Russell Food Equipment Ltd. ...	1,136.66		
Salada Foods Ltd. ....	2,718.00		
Sandoz Pharmaceuticals Ltd. ...	340.06		
Saskatchewan Co-operative Creamery Association Ltd. ...	9,916.36		
Saskatchewan Government Telephones ....	1,962.90		
			\$ 230,508.46

*Analysis of Above Expenditure by Unit of Activity*

Administration ....	\$ 65,705.03
Dietary ....	203,126.08
Nursing—Benefit ....	471,511.62
Nursing—Non-Benefit ....	27,257.13
Laundry ....	40,542.83
Linen Services ....	6,364.54
Housekeeping ....	59,017.76

HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—  
(Concluded)*Analysis of Above Expenditure by Unit of Activity—(Concluded)*

Operation of Physical Plant .....	\$	11,106.50
Maintenance of Physical Plant .....		31,091.91
Non-Recurring Expenditures .....		13,629.75
Total—Provincial Geriatric and Rehabilitation Centre, Regina .....	\$	929,353.15

## PROVINCIAL GERIATRIC CENTRE, MELFORT (\$469,879.97)

Branch Head—Salary .....	\$	6,192.00
Permanent Positions—Salaries .....		280,609.54
Temporary Positions—Salaries .....		21,483.73
Day Labour, Casual and Part-Time Employment .....		34,069.77
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		11,024.00
Professional and Technical Services .....		880.00
Rents, Insurance and Utility Services .....		10,827.19
Repairs and Maintenance .....		3,992.93
Travel, Sustenance and Vehicle Expenses .....		1,210.21
Postage and Communications .....		1,434.60
Freight, Express, Cartage and Duty .....		619.74
Contractual Services (Other) .....		146.15
Stationery and Office Supplies .....		461.97
Medical and Hospital Supplies .....		12,938.88
Provisions .....		44,378.15
Clothing and Clothing Material .....		1,185.47
Coal, Wood and Other Fuels .....		6,435.23
Truck, Tractor, Aircraft and Machinery Supplies .....		156.63
Maintenance and Construction Materials .....		7,528.51
Miscellaneous Materials and Supplies .....		10,784.88
Taxes and Licences .....		505.49
Passenger Vehicles .....		2,375.36
Office Equipment .....		316.63
Furniture, Furnishings and Fixtures .....		8,454.54
Construction, Maintenance and Farming Equipment .....		1,776.20
Sundry .....		92.17

(Reimbursement to this Activity shown on Page 653)	\$	469,879.97
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Akre, K. M. ....	\$	3,631.34	Burr, R. M. ....	\$	3,576.00
Allen, E. ....		207.16	Button, L. B. ....		633.87
Allen, N. M. ....		5,196.00	Cameron, B. ....		152.10
Anderson, E. ....		335.25	Carlson, E. ....		1,911.25
Arbrogast, R. S. M. ....		3,435.00	Carriere, K. ....		534.84
Arps, G. V. ....		4,190.73	Casewell, M. ....		1,856.09
Ashmead, B. A. ....		3,262.92	Castle, R. E. ....		802.69
Ashmead, C. B. ....		4,266.00	Cathers, A. ....		188.80
Barrie, G. R. ....		3,788.25	Clarke, I. C. ....		3,463.85
Barrie, J. B. ....		2,133.30	Cleghorn, B. ....		3,443.87
Bergman, S. M. ....		3,019.47	Colling, R. G. ....		3,822.75
Betterton, H. L. ....		2,512.50	Cross, E. ....		3,828.75
Boe, K. A. ....		3,188.11	Davies, C. J. ....		3,220.29
Bolen, G. J. ....		3,796.50	Degerness, E. J. ....		3,401.95
Buck, M. K. ....		3,648.22	Dejong, M. E. ....		762.68
Buhler, G. ....		501.48	Driedeger, I. ....		2,133.77
Burr, E. N. ....		3,120.50	Ede, J. M. ....		2,517.44



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Ede, M. I. ....	\$ 3,111.95	Monsees, D. R. ....	\$ 3,479.76
Edin, L. M. ....	3,055.49	Morley, F. H. ....	2,700.99
Edin, M. E. ....	2,456.89	Nargang, G. W. ....	3,549.00
Elkew, L. ....	2,742.00	Necember, J. ....	3,576.00
Erickson, H. ....	209.12	Nordquist, D. ....	227.25
Evenson, R. L. ....	3,533.25	Orchison, P. R. ....	6,192.00
Fennell, H. M. ....	5,244.00	Patterson, M. E. ....	3,986.00
Fitzpatrick, J. D. ....	3,751.75	Pearl, C. G. ....	3,163.11
Flaata, C. H. ....	3,995.52	Pearl, F. M. ....	716.54
Fletcher, M. W. ....	1,366.46	Pearson, E. V. ....	2,579.82
Flotre, C. ....	1,205.27	Piatt, E. ....	684.56
Foltz, A. M. ....	5,898.00	Prozorowski, F. ....	185.28
Froc, M. E. ....	124.77	Ragan, R. E. ....	3,464.90
Godson, C. ....	3,092.25	Rolles, S. D. ....	2,484.15
Gorchynski, P. ....	443.11	Ross, H. G. ....	3,797.25
Grant, L. L. ....	3,480.75	Rourke, M. E. ....	4,081.50
Gregoire, E. M. ....	934.92	Sandberg, E. J. ....	2,987.10
Gress, G. ....	131.34	Sandberg, R. E. ....	3,794.25
Groeger, C. E. ....	3,347.94	Sawka, A. ....	273.96
Gryba, E. ....	2,192.61	Scott, M. B. ....	852.02
Gustafson, E. E. ....	1,272.94	Scott, M. D. ....	3,843.59
Hagglund, H. M. ....	2,576.75	Selin, B. E. ....	4,311.00
Hansen, J. ....	2,916.99	Serviss, L. F. ....	4,481.38
Hanson, O. ....	651.19	Shipley, R. L. ....	3,780.00
Haroldson, M. ....	2,862.56	Shirran, B. H. ....	2,390.44
Herman, R. ....	734.83	Shirran, J. B. ....	2,654.82
Hill, J. ....	325.47	Shirran, S. ....	151.61
Hokness, L. ....	687.65	Spearman, L. ....	536.28
Holmes, M. A. ....	3,085.50	Staff, A. H. ....	3,813.24
Howes, J. F. ....	1,013.58	Stasiuk, W. M. ....	1,678.72
Hunt, E. ....	253.77	Stasiuk, M. N. ....	1,092.00
Irvine, R. G. ....	1,737.23	Suter, A. M. ....	1,483.77
Jablecki, R. C. ....	1,722.75	Swicheniuk, T. ....	3,845.42
Johnson, F. ....	631.53	Swift, C. ....	3,542.09
Johnson, J. ....	1,887.44	Taylor, M. ....	198.90
Kemp, D. E. ....	1,785.65	Terry, M. N. ....	1,661.93
Kerr, S. J. ....	2,003.02	Thomsen, C. M. ....	3,674.71
Kipling, E. I. ....	3,257.73	Tieken, W. M. ....	3,787.50
Koenig, C. D. ....	3,445.37	Trombley, A. H. ....	3,018.87
Kolb, F. ....	1,429.95	Vaincourt, F. E. ....	3,453.70
Leck, B. J. ....	3,783.53	Walsh, J. W. ....	3,701.85
Light, A. V. ....	2,622.20	Walz, G. E. ....	3,130.50
Lindskog, C. D. ....	915.50	Weber, S. M. ....	150.30
MacDonald, A. M. ....	3,314.86	Welch, G. D. ....	4,110.90
MacMillan, V. H. ....	4,947.75	Welsch, M. L. ....	2,051.96
McDonald, N. D. ....	3,275.25	White, E. ....	122.72
McKay, G. W. ....	4,614.00	White, J. ....	3,865.92
McPherson, A. R. ....	2,382.65	Whitmore, O. J. ....	1,337.93
March, A. ....	2,776.50	Willoughby, M. N. ....	2,292.00
March, M. ....	3,537.00	Windsor, M. J. ....	544.45
Maroniuk, J. M. ....	3,804.75	Payees under \$100.00 (24) ....	884.00
Marshall, M. G. ....	2,803.50		
Mason, J. A. ....	3,755.90		
Melvie, Y. ....	125.00		
Meyers, B. ....	245.70		
		\$ 342,355.04	

*Travel, Sustenance and Vehicle Expenses:*

Ash, J. H. ....	\$ 162.79
Grant, Dr. H. G. ....	156.84
Orchison, P. R. ....	479.37
Payees under \$100.00 (13) ....	411.21
	\$ 1,210.21

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT—(Continued)

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 202.24	Kelley Roberts Ltd. ....	\$ 109.55
American Hospital Supply .....	233.40	Kemsol Products Ltd. ....	290.24
Associate Medical Clinic .....	1,800.00	Kraft Foods Ltd. ....	522.06
Bird-Archer Co. Ltd. ....	252.50	Langis Laboratories Ltd. ....	230.80
British Drug Houses (Canada) Ltd. ....	276.00	McCosh, Thomas, Co. Ltd. ...	151.06
Brock, S., Ltd. ....	3,756.61	McGavin Toastmaster Sales Ltd. ....	160.80
Buckwolds Ltd. ....	1,002.69	M.N.S. Ltd. ....	408.70
Burns & Co. Ltd. ....	7,551.98	Macdonalds Consolidated Ltd. ....	2,969.51
Calmic Ltd. ....	160.72	Magic-White (Western) Ltd. ....	106.31
Canadian National Railways .....	148.28	Marshall Wells of Canada Ltd. ....	159.90
Canadian Pittsburgh Industries Ltd. ....	2,746.00	Melfort Co-operative Association Ltd. ....	1,621.99
Chipley, V., Construction & Sales Ltd. ....	195.00	Melfort Electric Ltd. ....	395.71
Coats, J. & P., Canada Ltd. ...	119.95	Melfort Ministerial Association .....	440.00
Codville Co. Ltd. ....	2,453.80	Melfort, Town of .....	4,585.50
Colgate-Palmolive Ltd. ....	666.79	Melfort Union Hospital .....	4,669.66
Continental Refrigeration (1964) Ltd. ....	129.95	Melody Motors Ltd. ....	2,375.36
Crown Zellerbach Paper Co. Ltd. ....	112.22	Meyers, F. W. ....	113.00
Cyanamid of Canada Ltd. ....	326.80	Mid-West Paper Ltd. ....	554.26
Department of Public Health, Air Ambulance Service .....	140.00	Mumford Medland Ltd. ....	155.28
Department of Social Welfare & Rehabilitation ...	348.91	Myles, Dr. A. ....	255.00
Department of Social Welfare & Rehabilitation, Provincial Correctional Institute for Men, Prince Albert .....	193.00	National Fruit Co. ....	2,344.32
Diversey Corp. (Canada) Ltd. ....	840.93	Nickell Ready-Mix .....	2,131.34
Dobson Arc Welder Service ...	300.91	Northern Electric Co. Ltd. ....	1,416.42
Domtar Chemicals Ltd. ....	540.00	Orchard & Campbell, Optometrists .....	294.00
Douglas Rentals Ltd. ....	366.98	Orchison, P. R. ....	246.17
Eaton, T., Co. Canada Ltd. ...	706.94	Our Lady of Consolation, Melfort .....	440.00
Emery Co. Ltd. ....	992.00	Paulin Chambers Co. Ltd. ....	318.50
Engineers & Plumbers Supply Co. Ltd. ....	444.73	Pells Restaurant Supply Ltd. ....	1,949.16
Fennell, C. G. ....	989.00	Postmaster .....	200.00
Fisher & Burpe Ltd. ....	248.65	Powers Regulator Co. of Canada Ltd. ....	131.04
Foodcraft Laboratories Ltd. ...	118.80	Preston, J. A., Corp. ....	334.99
Frosts Drugs Ltd. ....	2,392.10	Promislow & Co. (Regina) Ltd. ....	926.75
Gaunt Steel Products Ltd. ....	321.10	Rays Ambulance Service Ltd. ....	257.00
Geigy (Canada) Ltd. ....	471.72	Robin Hood Flour Mills Ltd. ....	278.75
Golumbia & Unger, Drs. ....	2,700.00	Robinson, Dr. G. M. ....	369.00
Grant, Dr. H. G. ....	140.00	Russell Food Equipment Ltd. ....	269.15
Green, Dr. H. C. ....	2,700.00	Salada Foods Ltd. ....	647.70
Harrisons & Crosfield (Canada) Ltd. ....	257.78	Saskatchewan Co-operative Creamery Association Ltd. ....	11,337.12
Honeywell Controls Ltd. ....	303.31	Saskatchewan Government Telephones .....	1,906.60
Imperial Surgical Co. ....	3,408.15	Saskatchewan Power Corporation .....	12,184.54
Ingram & Bell Ltd. ....	1,548.37	Scott National Fruit Co. ....	111.26
Intercontinental Packers Ltd. ....	2,422.95	Simpsons-Sears Ltd. ....	112.90
International Paints (Canada) Ltd. ....	229.92	Singer Co. of Canada Ltd. ....	505.60
Johnson & Johnson Ltd. ....	1,469.61	Stafford Foods Ltd. ....	1,203.53
Johnston, W., Electric Ltd. ...	591.28	Standard Brands Ltd. ....	612.00
Keith, C. I., Lessee Dealer Ltd. ....	1,410.41	Standard Chemical Ltd. ....	135.30

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT—(Concluded)

*Other Expenses:—(Concluded)*

Standard Surgical Supply		Watt, G. & J., Co. Ltd. ....	\$ 103.90
Ltd. ....	\$ 327.00	Western Grocers Ltd. ....	7,126.02
Stephenson, J. R., Ltd. ....	123.48	Weston Bakeries Ltd. ....	720.80
Stevens & Son Ltd. ....	487.70	Wilsons Transport ....	231.86
Swift Canadian Co. Ltd. ....	1,677.27	Winthrop Laboratories of	
Toastmaster Sales Ltd. ....	992.56	Canada Ltd. ....	111.87
Treasury Department,		Payees under \$100.00 (94) ....	3,562.18
Taxation Branch ....	493.49		
Underwood Ltd. ....	210.05		
University Hospital ....	300.73		\$ 126,314.72
Upjohn Co. of Canada ....	175.50		

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 32,446.89
Dietary .....	81,812.00
Nursing—Benefit .....	208,046.94
Nursing—Non-Benefit .....	21,073.78
Laundry .....	27,772.29
Linens Services .....	6,421.31
Housekeeping .....	30,715.52
Operation of Physical Plant .....	27,384.39
Maintenance of Physical Plant .....	33,783.57
Non-Recurring Expenditures .....	423.28
Total—Provincial Geriatric Centre, Melfort .....	\$ 469,879.97

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT (\$413,961.11)

Branch Head—Salary .....	\$ 7,251.00
Permanent Positions—Salaries .....	248,636.81
Temporary Positions—Salaries .....	16,405.36
Day Labour, Casual and Part-Time Employment .....	37,894.22
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	1,355.65
Professional and Technical Services .....	740.00
Rents, Insurance and Utility Services .....	13,433.52
Repairs and Maintenance .....	1,585.16
Travel, Sustenance and Vehicle Expenses .....	1,528.91
Postage and Communications .....	2,560.23
Freight, Express, Cartage and Duty .....	435.97
Contractual Services (Other) .....	2,172.89
Stationery and Office Supplies .....	549.48
Scientific and Educational Supplies .....	317.46
Medical and Hospital Supplies .....	6,114.39
Provisions .....	38,912.19
Clothing and Clothing Material .....	1,430.90
Coal, Wood and Other Fuels .....	5,951.59
Maintenance and Construction Materials .....	2,105.65
Miscellaneous Materials and Supplies .....	7,771.65
Taxes and Licences .....	1,027.83
Furniture, Furnishings and Fixtures .....	14,318.40
Educational and Scientific Equipment .....	187.78
Construction, Maintenance and Farming Equipment .....	1,197.31
Sundry .....	76.76

(Reimbursement to this Activity shown on Page 653)

\$ 413,961.11

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT—(Continued)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Achtemichuk, E. M. ....	\$ 2,572.75	Hiebert, R. ....	\$ 159.75
Aitken, S. L. ....	1,270.75	Hilton, W. L. ....	7,251.00
Alton, C. V. ....	3,200.14	Hogg, B. C. ....	3,080.55
Anderson, M. J. ....	101.13	Horn, J. ....	371.62
Appleyard, T. E. ....	3,768.48	Hyslop, S. ....	466.90
Barr, E. ....	167.70	Jackson, G. ....	503.10
Barr, W. J. ....	4,266.00	Jackson, S. ....	2,071.84
Baumann, J. D. ....	1,524.00	Janzen, G. ....	167.16
Bearden, E. H. ....	4,613.46	Janzen, J. ....	257.30
Bearden, J. D. ....	1,590.75	Jensen, M. L. ....	360.79
Bearden, W. A. ....	748.85	Johnson, M. A. ....	1,524.00
Berry, G. R. ....	1,425.00	Johnston, E. L. ....	1,258.25
Bingham, M. F. ....	1,996.20	Johnstone, B. E. ....	5,107.88
Bonesky, L. ....	456.81	Jorgenson, A. W. ....	2,543.25
Brandhagen, L. ....	212.53	Keene, A. ....	1,186.45
Brightwell, A. W. ....	4,377.34	King, E. E. ....	3,102.75
Brotzel, M. ....	115.01	Klassen, L. P. ....	1,368.98
Brown, R. C. ....	3,134.25	Knelson, P. ....	4,214.94
Byers, J. ....	5,058.00	Knutson, D. M. ....	4,080.75
Casselman, M. ....	810.76	Kraus, I. ....	1,631.54
Chermismuk, M. J. ....	1,027.37	Krieger, C. P. ....	830.25
Christie, K. E. ....	3,135.00	Lackmanec, L. ....	1,138.65
Ciscecki, W. P. ....	3,539.25	Lee, A. R. ....	2,050.52
Cook, S. A. ....	513.50	Letourneau, K. L. ....	277.43
Cooke, M. A. ....	3,112.50	Looman, V. ....	752.12
Cooper, P. B. ....	4,147.14	Lougheed, L. A. ....	3,109.50
Cox, M. ....	991.42	McCann, F. ....	427.00
Cox, M. T. ....	2,700.61	McFarlane, G. B. ....	4,161.39
Dafoe, E. ....	420.03	McPhee, M. ....	3,270.00
Dahl, A. G. ....	784.68	Marshall, M. L. ....	1,808.44
Dallas, A. M. ....	4,997.28	Martin, M. ....	173.20
Darling, L. J. ....	3,010.27	Mattice, J. ....	1,045.73
Daugherty, E. A. ....	3,783.44	Meagher, E. M. ....	3,699.75
Dewan, A. C. ....	3,735.75	Melhoff, L. ....	160.09
Dewan, L. A. ....	2,429.11	Miller, M. H. ....	3,925.77
Donauer, H. A. ....	3,119.25	Mills, T. ....	3,048.75
Duthie, J. H. ....	2,895.55	Muchalack, K. ....	3,576.00
Edwards, B. G. ....	1,892.63	Murphy, H. ....	1,458.81
Eklund, G. L. ....	3,043.45	Nelson, M. J. ....	3,105.00
Elias, K. ....	399.71	Nelson, S. M. ....	2,579.69
Elias, M. ....	1,706.50	Neustaeter, A. L. ....	1,316.74
Fehr, J. ....	270.66	Obrigavitch, L. A. ....	768.75
Findlay, M. ....	1,011.79	Paisley, D. M. ....	3,072.00
Finlay, L. K. ....	1,165.00	Penner, L. ....	5,032.63
Forbes, D. F. ....	4,346.59	Pernise, B. B. ....	1,054.99
Frank, G. A. ....	3,251.24	Peters, P. ....	3,529.95
Froese, E. H. ....	2,726.53	Powell, F. J. ....	3,094.47
Fuchs, B. ....	2,475.00	Rawlyk, P. A. ....	898.53
Giesbrecht, D. ....	3,270.55	Regier, E. ....	2,451.75
Gilpin, M. J. ....	2,627.83	Reid, K. T. ....	2,222.24
Gould, L. ....	653.14	Rempel, B. E. ....	2,448.00
Graham, S. L. ....	1,815.11	Renner, I. M. ....	836.74
Green, A. I. ....	3,169.68	Ruddock, N. R. ....	2,660.73
Gropp, D. G. ....	2,945.75	Rushaway, E. ....	190.56
Hanna, T. F. ....	1,403.25	Sayles, R. T. ....	3,146.28
Harder, F. ....	1,300.71	Schartner, E. ....	2,943.00
Head, M. A. ....	3,182.86	Schulz, E. ....	2,532.00
Hendzel, L. ....	2,476.50	Seibel, A. ....	1,979.23
Henselin, J. E. ....	3,099.75	Seibel, H. M. ....	551.54
Herndier, E. G. ....	1,818.77	Shatosky, B. J. ....	2,161.30
Hertzog, J. ....	100.20	Shogan, L. ....	378.36
Hertzog, R. D. ....	4,974.01	Siemers, K. R. ....	4,356.75



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Smith, E. L. ....	\$ 944.67	Wells, D. ....	\$ 1,212.67
Smith, R. B. ....	558.78	Wiebe, J. ....	4,218.00
Sorensen, T. I. ....	1,365.94	Wiebe, L. ....	695.65
Sorensen, M. ....	1,514.52	Wikman, A. L. ....	991.88
Spent, E. ....	144.90	Wilcocks, G. A. ....	2,929.23
Sperling, R. ....	274.33	Wilhelm, A. L. ....	1,354.75
Stewart, P. ....	313.26	Wilson, G. ....	285.81
Strand, A. ....	470.65	Wilson, S. M. ....	2,472.75
Stuart, L. ....	292.50	Wilson Transport Ltd. ....	107.46
Taylor, M. ....	1,938.64	Woods, M. A. ....	218.91
Thibodeau, A. ....	177.10	Woodard, M. D. ....	1,855.67
Tomlinson, E. ....	150.06	Wright, R. P. ....	990.50
Undershute, C. D. ....	3,163.72	Zabel, T. F. ....	1,028.79
Unrau, F. ....	3,032.61	Payees under \$100.00 (28) ..	1,135.60
Waddell, D. M. E. ....	1,925.45		
Wall, M. ....	2,534.25		
Wall, W. ....	459.39		\$ 310,187.39
Walsli, M. A. ....	1,616.25		

*Travel, Sustenance and Vehicle Expenses:*

Grant, Dr. H. G. ....	\$ 209.50
Hertzog, R. D. ....	361.96
Hilton, W. L. ....	751.11
Payees under \$100.00 (6) .....	206.34
	\$ 1,528.91

*Other Expenses:*

Ash Temple Ltd. ....	\$ 1,098.00	General Electric X-Ray Corp. Ltd. ....	\$ 3,744.00
Beaver Lumber Co. Ltd. ....	475.48	Grant, Dr. H. G. ....	175.00
Bird-Archer Co. Ltd. ....	141.40	Harrisons & Crosfield (Canada) Ltd. ....	184.58
Bowman Bros. Ltd. ....	239.12	Hilton, W. L. ....	204.26
Brook, S., Ltd. ....	818.83	Home & Auto Supply Ltd. ....	311.02
Burns & Co. Ltd. ....	1,820.21	Imperial Surgical Co. ....	1,257.65
Campbell & Hyman Ltd. ....	315.60	Ingram & Bell Ltd. ....	173.70
Canadian Industries Ltd. ....	124.54	Intercontinental Packers Ltd. ....	582.03
Canadian Laboratories Supplies Ltd. ....	717.72	Johnson & Johnson Ltd. ....	1,635.75
Canadian Liquid Air Co. Ltd. ....	1,081.50	Johnston, W., Electric Ltd. ...	378.80
Canadian Pacific Merchandise Service ....	196.18	Johnstone Dairies Ltd. ....	156.54
Clarke, H. F., Ltd. ....	133.00	Keith, C. I., Lessee Dealer Ltd. ....	1,842.95
Crown Zellerbach Paper Co. Ltd. ....	672.76	Langis Laboratories Ltd. ....	276.99
Dawson, W., Subscription Service Ltd. ....	179.10	Legion of Frontiersmen ....	1,923.83
Dazzle Products Ltd. ....	118.80	MacWilliam Construction Co. Ltd. ....	183.56
Department of Highways & Transportation ....	195.91	McGavin Toastmaster Sales Ltd. ....	110.82
Department of Social Welfare & Rehabilitation ...	372.36	Macdonalds Consolidated Ltd. ....	4,544.90
Diversey Corp. (Canada) Ltd. ....	988.55	Magic-White (Western) Ltd. ....	121.36
Dominion Fruit Ltd. ....	9,821.04	M'Etiers Leclerc Enr. ....	152.51
Eaton, T., Co. Canada Ltd. ...	641.91	Mid-West Paper Ltd. ....	394.60
Emery Co. Ltd. ....	625.63	Otis Elevator Co. Ltd. ....	360.00
Engineers & Plumbers Supply Co. Ltd. ....	231.69	Pells Restaurant Supply Ltd. ....	799.07
Federated Co-operatives Ltd. ...	356.69	Picker X-Ray Engineering Ltd. ....	1,426.83
Fisher & Burpe Ltd. ....	1,364.50		

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT—(Concluded)

*Other Expenses:—(Concluded)*

Pierce & Kern, Drs. ....	\$ 155.00	Standard Brands Ltd. ....	\$ 575.90
Pioneer Co-operative Association Ltd. ....	313.04	Standard Surgical Supply Ltd. ....	3,199.75
Postmaster .....	225.00	Stevens & Son Ltd. ....	399.27
Preston, J. A., Corp. ....	447.58	Swift Canadian Co. Ltd. ....	812.01
Price, E. H., Ltd. ....	430.54	Swift Current, City of .....	13,303.97
Promislow & Co. (Regina) Ltd. ....	480.67	Swift Current Ministerial Association .....	490.00
Purchasing Agency .....	170.47	Swift Current Union Hospital .....	870.74
Radio Supply & Service Ltd. ....	141.37	Textile Products Co. Ltd. ....	1,737.23
Russell Food Equipment Ltd. ....	201.72	Thompson Auto Supplies .....	103.36
Sacred Heart Parish, Swift Current .....	250.00	Toastmaster Sales Ltd. ....	938.22
Safety Supply Co. ....	344.88	Treasury Department, Taxation Branch .....	1,000.83
Salada Foods Ltd. ....	531.37	Treen Packers Ltd. ....	7,299.33
Saskatchewan Co-operative Creamery Association Ltd. ....	8,863.02	Watt, G. & J., Co. Ltd. ....	121.25
Saskatchewan Government Telephones .....	2,317.71	Wessel Bros. Ltd. ....	158.89
Saskatchewan Liquor Board ..	205.64	Western Grocers Ltd. ....	654.46
Saskatchewan Power Corporation .....	5,597.84	Weston Bakeries Ltd. ....	340.84
Simmons Ltd. ....	353.86	Whyte, Rogers & Fauchon, Drs. ....	351.00
Smith, W. W., Equipment Ltd. ....	1,010.95	Wood, G. H., & Co. Ltd. ....	138.08
Stafford Foods Ltd. ....	1,164.89	Woolworth, F. W., Co. Ltd. ..	137.08
		Payees under \$100.00 (92) ...	2,735.78
			<hr/>
			\$ 102,244.81
			<hr/>

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 27,436.55
Dietary .....	74,712.68
Nursing—Benefit .....	207,009.98
Nursing—Non-Benefit .....	805.67
Laundry .....	19,521.90
Linen Services .....	6,220.45
Housekeeping .....	23,814.45
Operation of Physical Plant .....	36,421.66
Maintenance of Physical Plant .....	17,540.52
Ancillary Operations .....	2.05
Non-Recurring Expenditures .....	426.18
Miscellaneous Charges .....	49.02
	<hr/>
Total—Provincial Geriatric Centre, Swift Current .....	\$ 413,961.11
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## PROVINCIAL GERIATRIC CENTRE, WOLSELEY (\$286,469.99)

Branch Head—Salary .....	\$ 7,320.00
Permanent Positions—Salaries .....	180,186.30
Temporary Positions—Salaries .....	7,665.08
Day Labour, Casual and Part-Time Employment .....	13,803.61
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	4,363.57
Professional and Technical Services .....	407.00
Rents, Insurance and Utility Services .....	3,962.41
Repairs and Maintenance .....	604.90
Travel, Sustenance and Vehicle Expenses .....	1,517.89
Postage and Communications .....	1,050.28
Freight, Express, Cartage and Duty .....	286.98
Contractual Services (Other) .....	448.00
Stationery and Office Supplies .....	240.27
Scientific and Educational Supplies .....	110.71

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, WOLSELEY—(Continued)

Medical and Hospital Supplies .....	\$ 6,017.47
Provisions .....	35,783.50
Clothing and Clothing Material .....	1,220.67
Coal, Wood and Other Fuels .....	3,816.80
Maintenance and Construction Materials .....	4,510.73
Miscellaneous Materials and Supplies .....	6,233.84
Taxes and Licences .....	239.07
Furniture, Furnishings and Fixtures .....	6,507.14
Construction, Maintenance and Farming Equipment .....	150.56
Sundry .....	23.21
	<hr/>
	\$ 286,469.99

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adames, L. M. ....	\$ 3,274.74	Lewichew, L. P. ....	\$ 3,581.19
Adams, E. ....	3,596.76	Logan, G. R. ....	4,242.48
Assman, J. A. ....	3,100.44	Logan, L. ....	409.92
Baran, J. ....	198.90	MacKay, C. D. ....	540.00
Bell, F. J. M. ....	7,320.00	McBride, W. M. ....	3,624.70
Bilsbury, F. ....	3,804.18	McGregor, E. I. ....	3,814.75
Bishop, G. A. ....	3,801.52	McKay, K. E. ....	207.52
Bishop, W. A. ....	3,915.75	McLiesh, J. M. ....	3,805.50
Blazewicz, J. ....	2,303.03	McLeod, A. J. ....	570.68
Boehnert, E. C. ....	3,006.00	Marwalski, A. ....	3,596.76
Boyes, W. J. ....	3,845.38	Mayer, L. ....	325.64
Bradley, R. F. ....	3,390.41	Miller, G. ....	3,109.89
Chatterson, R. ....	1,908.09	Moore, H. N. ....	3,835.90
Christensen, L. R. ....	1,590.99	Olive, A. ....	3,816.41
Christensen, N. ....	3,862.13	Olive, H. ....	1,009.56
Cormier, A. ....	3,792.75	Peach, C. S. ....	3,820.98
Dahlman, A. F. ....	3,226.74	Peach, M. J. ....	1,880.13
Dahlman, L. ....	579.65	Pekrul, E. ....	2,405.66
Davies, A. ....	189.34	Rak, E. ....	933.36
Dunford, M. A. ....	3,818.50	Roemer, I. L. ....	3,010.36
Dureault, I. ....	189.22	Saunders, L. W. ....	3,940.46
Erickson, W. J. ....	4,315.52	Saunders, S. ....	4,393.23
Fay, J. W. ....	3,265.23	Scott, A. L. ....	3,841.90
Fehler, C. M. ....	2,550.66	Scott, M. A. ....	3,255.63
Fleming, C. L. ....	3,810.75	Scriver, S. ....	312.91
Fleming, G. ....	1,177.07	Smith, E. M. ....	4,034.14
Friebel, K. G. ....	4,446.86	Smith, H. ....	3,798.00
Garden, R. ....	184.15	Tarr, M. G. ....	198.87
Gibney, A. ....	480.87	Taylor, G. A. ....	3,647.85
Gibney, H. E. ....	5,898.00	Thorn, M. A. ....	4,064.29
Graham, W. C. ....	4,884.63	Tourigny, D. R. ....	348.17
Hackewich, M. ....	528.27	Valentyik, M. ....	583.03
Hatt, G. ....	2,758.14	Vindevoghel, E. ....	607.34
Havelange, F. E. ....	2,598.05	Woodard, E. F. ....	3,564.99
Hennig, E. C. ....	3,879.89	Wrobel, H. ....	3,805.50
Kaip, M. A. ....	2,348.76	Wrobel, R. A. ....	1,105.78
Kerr, R. A. ....	4,480.91	Payees under \$100.00 (6) ....	272.08
Kraushar, A. L. ....	3,770.70		
Langlois, A. M. T. ....	4,498.72		
Leasak, D. J. ....	979.11		
Leigh, E. A. ....	1,088.62		
			<hr/>
			\$ 208,974.99

*Travel, Sustenance and Vehicle Expenses:*

Bell, F. J. M. ....	\$ 1,083.25
Gibney, H. E. ....	144.75
Kaip, M. A. ....	158.57
Payees under \$100.00 (5) .....	131.32
	<hr/>
	\$ 1,517.89

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, WOLSELEY—(Concluded)

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 544.06	Kraft Foods Ltd. ....	\$ 512.89
Acme Welding Shop .....	111.25	Langis Laboratories Ltd. ....	185.91
Andys Bakery .....	1,313.07	Macdonalds Consolidated Ltd. ....	6,424.51
Beaver Lumber Co. Ltd. ....	309.24	Marshall Wells of Canada Ltd. ....	161.69
British Drug Houses (Canada) Ltd. ....	148.33	Marshall Wells Stores, Wolseley .....	130.56
Brocks, S., Ltd. ....	1,940.42	Merck, Sharp & Dohme .....	163.40
Buckwold & Sons .....	105.67	Merrell, W. S., Co. ....	112.65
Canadian Industries Ltd. ....	116.25	Mid-West Equipment Ltd. ....	124.51
Canadian Pacific Merchandise Service .....	220.40	Mid-West Paper Ltd. ....	143.81
Chiple, V., Construction & Sales Ltd. ....	3,377.85	National Drugs Ltd. ....	433.84
Ciba, Co. Ltd. ....	170.73	Parke, Davis & Co. Ltd. ....	295.77
Clarke, Rev. H. ....	130.00	Pells Restaurant Supply Ltd. ....	1,380.60
Crown Zellerbach Paper Co. Ltd. ....	248.91	Pitman-Moore of Canada Ltd. ....	197.20
Cyanamid of Canada Ltd. ....	149.84	Postmaster .....	125.00
Department of Social Welfare & Rehabilitation ...	167.17	Radio Supply & Service Ltd. ....	172.57
Eaton, T., Co. (Canada) Ltd. ....	914.68	Riess Fumigators .....	300.00
Emery Co. Ltd. ....	491.83	Robin Hood Flour Mills Ltd. ....	112.87
Federated Co-operatives Ltd. ....	1,897.84	Ruhbusch, Rev. W. ....	160.00
Fuhrmann Meats Ltd. ....	9,418.80	Russell Food Equipment Ltd. ....	266.66
Gaults (Saskatchewan) Ltd. ...	112.69	Salada Foods Ltd. ....	222.60
Geigy (Canada) Ltd. ....	946.35	Saskatchewan Co-operative Creamery Association Ltd. ....	2,877.68
Glesby, M. ....	229.00	Saskatchewan Government Telephones .....	923.48
Grant, Dr. H. G. ....	163.57	Saskatchewan Power Corporation .....	5,320.14
Harris Hardware .....	292.18	Stafford Foods Ltd. ....	1,491.89
Hobart Food Equipment .....	151.05	Textile Products Co. Ltd. ....	1,398.82
Hobart Mfg Co. Ltd. ....	2,604.56	Treasury Department, Taxation Branch .....	224.07
Horner, F. W., Ltd. ....	106.80	Upjohn Co. of Canada .....	419.37
Imperial Surgical Co. ....	1,962.50	Western Grocers Ltd. ....	4,067.34
Ingram & Bell Ltd. ....	110.24	Weston Bakeries Ltd. ....	135.00
Isman, Dr. G. B. ....	4,200.00	Winthrop Laboratories of Canada Ltd. ....	129.61
Jackson, P., Tobacco Sales Ltd. ....	155.23	Wolseley Dairy .....	7,210.72
Johnson & Johnson Ltd. ....	938.13	Wolseley, Town of .....	1,254.00
Johnston, W., Electric Ltd. ...	110.22	Payees under \$100.00 (77) ...	2,994.62
Keith, C. I., Lessee Dealer Ltd. ....	1,832.68		\$ 75,977.11
Kemsol Products Ltd. ....	211.79		

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 25,728.64
Dietary .....	79,524.50
Nursing .....	119,402.10
Laundry .....	14,195.14
Linen Services .....	5,682.84
Housekeeping .....	13,348.51
Operation of Physical Plant .....	13,897.01
Maintenance of Physical Plant .....	14,462.34
Non-Recurring Expenditures .....	57.52
Miscellaneous Charges .....	171.39

Total—Provincial Geriatric Centre, Wolseley .....\$ 286,469.99



HOUSING AND NURSING HOMES BRANCH—(Concluded)

## SUBSIDIZED RENTAL HOUSING (\$12,105.75)

Rents, Insurance and Utility Services .....	\$ 504.12
Grants and Other Contributions .....	11,511.63
Sundry .....	90.00
	<u>\$ 12,105.75</u>

*Detail of Above Expenditures**Grants:*

Moose Jaw Housing Project .....	\$ 2,128.94
Prince Albert Housing Project .....	1,174.05
Regina Housing Project .....	6,590.98
Weyburn Housing Project No. 2 .....	1,617.66
	<u>\$ 11,511.63</u>

<i>Other Expenses:</i> Saskatchewan Government Insurance Office .....	\$ 594.12
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## SUMMARY—HOUSING AND NURSING HOMES BRANCH

Branch Administration .....	\$ 70,310.73
Maintenance Grants for Housing for the Aged and Infirm .....	198,179.99
Construction Grants for Housing for the Aged and Infirm .....	669,999.40
Provincial Geriatric Rehabilitation	
Centre, Regina .....	\$ 929,353.15
Less: Reimbursement—Saskatchewan Hospital	
Services Plan .....	676,824.00
	<u>\$ 252,529.15</u>
Provincial Geriatric Centre, Melfort .....	\$ 469,879.97
Less: Reimbursement—Saskatchewan Hospital	
Services Plan .....	435,600.00
	<u>34,279.97</u>
Provincial Geriatric Centre, Swift Current .....	\$ 413,961.11
Less: Reimbursement—Saskatchewan Hospital	
Services Plan .....	373,356.00
	<u>40,605.11</u>
	327,414.23
Provincial Geriatric Centre, Wolseley .....	286,469.99
Subsidized Rental Housing .....	12,105.75
	<u>\$ 1,564,480.09</u>

CORRECTIONS BRANCH (\$1,548,007.48)

## BRANCH ADMINISTRATION (\$51,958.34)

Branch Head—Salary .....	\$ 10,194.00
Permanent Positions—Salaries .....	24,113.00
Publicity, Advertising and Printing .....	264.92
Travel, Sustenance and Vehicle Expenses .....	992.45
Postage and Communications .....	480.76
Freight, Express, Cartage and Duty .....	387.44
Contractual Services (Other) .....	15,419.41
Sundry .....	106.36
	<u>\$ 51,958.34</u>

CORRECTIONS BRANCH—(Continued)

## BRANCH ADMINISTRATION—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clark, L. M. ....	\$ 4,386.00
Kroeker, B. J. ....	3,091.00
Mather, J. R. ....	10,194.00
Mitchell, S. E. F. ....	616.00
Russon, Dr. G. W. ....	16,020.00
Payees under \$100.00 (1) .....	36.68
	<u>\$ 34,343.68</u>

*Travel, Sustenance and Vehicle Expenses:*

Mather, J. R. ....	\$ 277.80
Russon, Dr. G. W. ....	328.90
Trans-Canada Air Lines .....	150.00
Transair Ltd. ....	190.00
Payees under \$100.00 (1) .....	45.75
	<u>\$ 992.45</u>

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan \$	150.00	Saskatchewan Government	
McBee Co. Ltd. ....	264.92	Telephones .....	\$ 301.65
Receiver General of Canada,		Vincent, G. J. ....	387.44
Royal Canadian Mounted		Payees under \$100.00 (6) .....	254.89
Police .....	15,263.31		<u>\$ 16,622.21</u>

## PROVINCIAL CORRECTIONAL INSTITUTION, REGINA (\$651,026.88)

## ADMINISTRATION (\$642,683.72)

Branch Head—Salary .....	\$ 9,449.34
Permanent Positions—Salaries .....	375,735.77
Temporary Positions—Salaries .....	18,900.64
Day Labour, Casual and Part-Time Employment .....	7,147.70
Retiring Gratuities .....	196.26
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	4,027.46
Allowances and Care of Persons .....	12,477.70
Professional and Technical Services .....	2,211.40
Rents, Insurance and Utility Services .....	18,159.87
Repairs and Maintenance .....	2,616.56
Travel, Sustenance and Vehicle Expenses .....	3,095.07
Postage and Communications .....	1,937.40
Freight, Express, Cartage and Duty .....	401.12
Contractual Services (Other) .....	12,879.43
Stationery and Office Supplies .....	924.62
Scientific and Educational Supplies .....	433.87
Medical and Hospital Supplies .....	1,993.32
Provisions .....	84,335.01
Clothing and Clothing Material .....	24,161.67
Coal, Wood and Other Fuels .....	12,801.33
Truck, Tractor, Aircraft and Machinery Supplies .....	3,528.16
Maintenance and Construction Materials .....	6,686.88
Miscellaneous Materials and Supplies .....	14,918.97
Grants and Other Contributions .....	2,285.00
Taxes and Licences .....	1,575.30
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,602.75
Office Equipment .....	736.48
Furniture, Furnishings and Fixtures .....	8,646.57
Educational and Scientific Equipment .....	410.15
Construction, Maintenance and Farming Equipment .....	6,275.46
Livestock .....	1,065.00
Sundry .....	67.46
	<u>\$ 642,683.72</u>

CORRECTIONS BRANCH—(Continued)

## PROVINCIAL CORRECTIONAL INSTITUTION, REGINA—(Continued)

## ADMINISTRATION—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abrahams, C. S. ....	\$ 6,158.33	McLellan, L. G. ....	\$ 5,425.81
Andrews, J. ....	6,224.55	McNeil, R. E. ....	1,314.63
Austin, G. L. ....	1,262.55	Maksymowich, E. E. ....	5,618.64
Barnett, G. P. ....	2,397.50	March, J. G. ....	7,740.14
Barrie, H. J. ....	5,595.41	Massel, J. C. ....	4,869.19
Barry, P. P. ....	4,293.11	Mastel, C. ....	4,400.82
Barth, R. J. ....	3,875.39	Mattreck, W. T. ....	4,185.22
Beach, D. M. ....	4,624.81	Munn, W. T. ....	105.00
Beckett, K. ....	954.48	Murray, F. L. ....	5,739.50
Binnie, A. J. ....	5,238.26	Nichol, A. ....	5,028.50
Bole, A. F. ....	4,574.57	Nixon, A. ....	5,387.52
Breti, W. L. ....	2,028.35	Olynyk, J. B. ....	3,959.13
Carter, E. R. ....	852.33	Omell, P. R. ....	4,732.27
Clifford, G. J. ....	2,046.37	Paulowicz, M. ....	4,755.27
Copeman, E. E. ....	3,263.78	Pietrzak, S. ....	5,524.67
Dean, D. G. ....	4,966.76	Pilbeam, D. ....	4,584.39
Dewitt, I. B. ....	4,238.04	Piwowar, K. H. ....	5,284.67
Dillabaugh, I. W. ....	5,286.51	Podmoroff, P. E. ....	5,048.15
Fenn, G. A. ....	4,112.10	Poudrier, J. H. L. ....	3,314.13
Forster, E. W. ....	1,442.14	Purdy, L. D. ....	4,132.66
Forsyth, M. C. ....	4,841.05	Radigk, B. A. ....	6,227.64
Gair, W. I. ....	3,265.82	Reed, F. O. ....	5,851.53
George, W. J. ....	5,723.25	Roberts, L. O. ....	5,226.96
Gibson, G. E. ....	5,137.73	Robinson, G. T. ....	5,050.49
Goertzen, W. ....	5,524.67	Ross, M. D. ....	2,809.41
Goodwill, K. R. J. ....	1,389.73	Rubin, M. E. ....	9,449.34
Gordon, G. L. ....	6,074.77	Salminen, S. A. ....	4,472.29
Gulaga, W. ....	4,180.85	Sauder, R. ....	6,909.17
Gwiazdowski, H. A. ....	4,200.17	Schachtel, W. B. ....	2,619.57
Hale, S. G. ....	5,027.71	Schaffer, A. ....	5,206.38
Harwood, R. E. ....	3,483.59	Schaffer, J. W. ....	5,386.79
Headington, H. H. ....	5,283.19	Sealy, J. ....	4,710.25
Heiberg, R. F. ....	4,802.16	Seitz, W. A. ....	522.60
Higgs, E. ....	6,288.53	Shoulak, F. R. ....	4,946.01
Hodgson, M. C. ....	5,624.65	Stebner, R. H. ....	922.98
Hoffman, J. ....	5,203.17	Swift, E. D. ....	5,663.14
Horsley, M. ....	4,429.26	Tanner, L. W. ....	5,226.70
Huck, F. A. ....	5,407.67	Tardif, J. L. ....	2,263.94
Johner, F. S. ....	4,730.36	Thompson, R. T. ....	273.24
Johnson, G. K. ....	530.89	Uhren, A. J. ....	2,203.97
Kalyniuk, W. ....	871.79	Ulrich, E. M. ....	5,591.66
Kelly, J. G. ....	997.55	Vincent, G. J. ....	5,907.78
Kerr, R. J. ....	4,715.79	Walsh, V. G. ....	502.40
Koch, W. J. ....	356.91	Walters, A. J. ....	3,218.83
Korman, L. D. ....	2,071.17	Weisbrodt, K. M. ....	941.16
Leib, G. R. ....	6,549.23	Werbeski, S. E. ....	2,587.67
Lipsett, N. L. ....	5,587.16	Wonko, A. H. ....	5,525.75
Long, C. A. ....	3,851.94	Zuh, G. ....	1,548.38
Luedtke, E. M. ....	4,059.66	Payees under \$100.00 (5) ....	190.78
Luterbach, F. P. ....	3,789.05		
McDonald, W. P. ....	6,181.12		
McKinnon, T. S. ....	4,706.66		
			\$ 411,429.71

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$ 1,545.95	Norman's Tire Centre .....	\$ 376.37
Department of Social Welfare Provincial Correctional Institute for Men Regina .....	265.65	Rubin, M. E. ....	175.53
International Harvester Co. of Canada Ltd. ....	450.70	Payees under \$100.00 (13) ....	280.87
			\$ 3,095.07

CORRECTIONS BRANCH—(Continued)

## PROVINCIAL CORRECTIONAL INSTITUTION, REGINA—(Continued)

## ADMINISTRATION—(Continued)

Grant: Regina School Unit No. 21 .....	\$ 2,285.00
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*Other Expenses:*

Army & Navy Department		Furnasman Ltd. ....	\$ 234.88
Store Ltd. ....	\$ 176.40	Gass, E. B., & Son Ltd. ....	972.56
Ash Temple Ltd. ....	123.09	Gaults (Saskatchewan) Ltd. ...	1,739.17
Ashdown, J. H., Hardware		Gay, P., & Sons .....	135.00
Co. Ltd. ....	1,226.49	Grain Belt Farm Equipment	
Bain, D. H., Ltd. ....	2,328.00	Ltd. ....	886.33
Beardmore & Co. Ltd. ....	1,363.75	Great West Supply & Findings	
Bird-Archer Co. Ltd. ....	623.88	Ltd. ....	1,141.55
Borden Co. Ltd. ....	774.30	Greyhound Lines of Canada	
Bower, I., ....	150.00	Ltd. ....	1,250.70
Bowman Bros. Ltd. ....	239.34	Hannah Bros. Ltd. ....	1,709.93
Boychuk Lumber		Hobart Food Equipment .....	231.88
(Saskatchewan) Ltd. ....	908.04	Home, C. M., Ltd. ....	12,702.34
Breiden, A. ....	160.00	Hudson's Bay Co. ....	111.42
Bristol Laboratories of Canada		Imperial Tobacco Sales Co. of	
Ltd. ....	236.14	Canada Ltd. ....	1,685.77
British America Paint Co. Ltd.	2,474.38	Indequip Sales Ltd. ....	448.35
Brock, S., Ltd. ....	710.36	Instruments (1951) Ltd. ....	143.25
Brooke-Bond (Canada) Ltd. ...	232.00	Intercontinental Packers Ltd. ...	11,175.21
Burns & Co. Ltd. ....	11,475.70	International Harvester Co. of	
Campion College, Regina .....	1,020.00	Canada Ltd. ....	2,706.26
Canadays Apparel Ltd. ....	1,201.20	Jackson, G. N., Ltd. ....	971.73
Canadian Co-operative		Jackson, P., Tobacco Sales	
Implements Ltd. ....	1,438.67	Ltd. ....	1,318.68
Canadian Corps of		Johnston, W., Electric Ltd. ....	922.50
Commissionaires .....	7,183.82	Kensol Products Ltd. ....	687.94
Canadian Liquid Air Co. Ltd.	1,319.01	Kennedy & Reinhardt, Ltd. ....	217.35
Canadian Pacific Merchandise		Kyle Bros. Sporting Goods	
Service .....	249.83	Ltd. ....	232.19
Canadian Westinghouse		Lambert, A., Inc. ....	458.77
Co. Ltd. ....	103.22	MacGillivrays Ltd. ....	175.00
Colgate-Palmolive Ltd. ....	1,649.17	MacKenzie, W. L., & Co. Ltd.	544.00
Co-operative Book Centre of		MacKinnon, H. L., Co. Ltd. ...	448.00
Canada Ltd. ....	261.16	McGavin Toastmaster Sales	
Dawson, W., Subscription		Ltd. ....	1,671.00
Service Ltd. ....	109.09	McPherson & Thom Ltd. ....	217.20
Department of Public Works		McRae, R. ....	114.18
(Repair Division) .....	527.96	Macdonalds Consolidated Ltd. ...	10,185.63
Department of Social Welfare		Magic-White (Western) Ltd.	175.47
and Rehabilitation .....	300.06	Medical & Surgical Associates,	
Department of Social Welfare,		Regina .....	3,999.96
Provincial Correctional		Metro-Goldwyn Mayer	
Institute for Men Regina,		Pictures of Canada Ltd. ....	510.00
Trust Account .....	13,612.06	Mid-West Paper Ltd. ....	357.93
Department of Social Welfare,		Mimeograph & Addresser	
Provincial Correctional		Sales & Service .....	239.40
Institute for Men Regina,		Mumford Medland Ltd. ....	211.05
Handicraft Account .....	283.50	Nabob Foods .....	718.74
Dickson Importing Co. Ltd. ...	306.00	National Drugs Ltd. ....	966.86
Dominion Fruit Ltd. ....	183.55	Niagara Brand Chemicals .....	346.90
Dominion Lime & Brick Ltd. ...	122.12	Paper & Stationers Ltd. ....	171.06
Eaton, T., Co. Canada Ltd. ....	1,369.28	Parkhill Bedding & Furniture	
Electric Motor Service Ltd. ...	410.57	Ltd. ....	353.76
Engineers & Plumbers Supply		Pells Restaurant Supply Ltd. ...	2,106.88
Co. Ltd. ....	199.46	Pilot Butte Sand & Gravel	
Federated Co-operatives Ltd. ...	8,788.85	Co. Ltd. ....	113.63
Frosst, C. E., & Co. ....	120.00	Pitney-Bowes of Canada Ltd.	308.27
Fuhrmann Meats Ltd. ....	11,973.05	Postmaster .....	1,400.00



CORRECTIONS BRANCH—(Continued)

## PROVINCIAL CORRECTIONAL INSTITUTION, REGINA—(Concluded)

## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Prairie Gas Ltd. ....	\$ 149.87	Saskatchewan Wheat Pool ....	\$ 267.08
Promislow & Co. (Regina) Ltd. ....	1,379.35	Saskatoon Auction Mart Ltd. ....	175.00
Purchasing Agency ....	1,412.44	Sauer, R. J., Equipment Ltd. ...	280.53
Radio Supply & Service Ltd. ...	146.44	Scandrett, Rev. J. J. ....	360.00
Receiver General of Canada, Unemployment Insurance ....	187.70	Scott National Fruit Co. ....	250.40
Regina, City of ....	3,703.21	Sharpe, W. J., & Co. Ltd. ....	660.30
Regina Electric & Machine Co. Ltd. ....	270.22	Shell Canada Ltd. ....	111.53
Regina General Ministerial Association ....	650.00	Sherwood Co-operative Association Ltd. ....	938.03
Richardson, Fenwick Road Equipment Ltd. ....	809.83	Simmons Ltd. ....	1,029.00
Robin Hood Flour Mills Ltd. ....	770.14	Simpson, Robert, (Regina) Ltd. ....	450.36
Rock City Sales Ltd. ....	1,867.54	Sioux Gas Ltd. ....	723.03
Roto Matic Co. Ltd. ....	438.90	Squibb, E. R., & Sons Ltd. ....	174.24
Russell Food Equipment Ltd. ...	880.72	Stafford Foods Ltd. ....	115.09
Safety Supply Co. ....	330.75	Stanfields Ltd. ....	865.00
Sainthill-Levine & Co. Ltd. ....	4,290.80	Steele Briggs Seeds Ltd. ....	734.70
Salada Foods Ltd. ....	290.38	Swift Canadian Co. Ltd. ....	971.78
Saskair ....	162.95	Treasury Department, Taxation Branch ....	1,387.60
Saskatchewan Book Bureau ....	102.38	Twentieth Century Fox Corp. Ltd. ....	512.00
Saskatchewan Cattle Breeders Association ....	510.00	Waldie Welding Co. ....	115.00
Saskatchewan Co-operative Creamery Association Ltd. ...	2,215.30	Warkov Safer Leather Ltd. ...	110.10
Saskatchewan Government Insurance Office ....	467.32	Wascana Centre Authority ....	584.29
Saskatchewan Government Telephones ....	516.25	Watson, J., Ltd. ....	480.00
Saskatchewan Power Corporation ....	22,410.81	Western Grocers Ltd. ....	11,538.68
Saskatchewan Transportation Co. ....	2,709.15	Western Supplies Ltd. ....	296.72
		Weston Bakeries Ltd. ....	8,611.16
		Wilde, L. ....	295.00
		Willson Stationery Co. Ltd. ...	128.10
		Payees under \$100.00 (117) ..	3,684.59
			<u>\$ 225,873.94</u>

## CAMP (\$8,343.16)

Permanent Positions—Salaries .....	\$ 7,615.73
Temporary Positions—Salaries .....	719.27
Sundry .....	8.16
	<u>\$ 8,343.16</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beach, D. M. ....	\$ 714.00
McLellan, L. G. ....	135.00
Munn, W. T. ....	6,766.73
Schaffer, A. ....	719.27
	<u>\$ 8,335.00</u>

<i>Other Expenses:</i> Payees under \$100.00 (1) .....	<u>\$ 8.16</u>
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CORRECTIONS BRANCH—(Continued)PROVINCIAL CORRECTIONAL INSTITUTION (MEN)  
PRINCE ALBERT (\$762,946.29)

## ADMINISTRATION (\$657,145.78)

Branch Head—Salary .....	\$ 8,623.00
Permanent Positions—Salaries .....	323,340.98
Temporary Positions—Salaries .....	27,709.83
Day Labour, Casual and Part-Time Employment .....	7,478.25
Retiring Gratuities .....	1,541.27
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	5,015.00
Allowances and Care of Persons .....	13,191.95
Professional and Technical Services .....	1,023.10
Rents, Insurance and Utility Services .....	12,515.12
Repairs and Maintenance .....	24,695.78
Travel, Sustenance and Vehicle Expenses .....	2,756.77
Postage and Communications .....	2,868.73
Freight, Express, Cartage and Duty .....	878.98
Contractual Services (Other) .....	13,792.02
Stationery and Office Supplies .....	1,748.95
Scientific and Educational Supplies .....	399.68
Medical and Hospital Supplies .....	3,877.58
Provisions .....	121,714.62
Clothing and Clothing Material .....	17,178.08
Coal, Wood and Other Fuels .....	8,749.62
Truck, Tractor, Aircraft and Machinery Supplies .....	564.00
Maintenance and Construction Materials .....	19,369.00
Miscellaneous Materials and Supplies .....	13,455.80
Taxes and Licences .....	1,476.17
Land and Buildings .....	11,320.14
Office Equipment .....	1,439.34
Furniture, Furnishings and Fixtures .....	4,553.51
Educational and Scientific Equipment .....	240.98
Construction, Maintenance and Farming Equipment .....	5,485.53
Sundry .....	142.00
	<u>\$ 657,145.78</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alexander, L. F. ....	\$ 3,943.33	Darwin, C. S. ....	\$ 4,434.12
Anderson, L. W. D. ....	1,617.24	Davies, M. L. ....	3,526.20
Ashdown, W. H. ....	5,314.27	Dernoga, E. M. ....	1,239.88
Babiak, S. ....	4,558.00	Dorton, W. ....	6,155.64
Baird, I. V. ....	4,967.84	Dubray, H. G. ....	145.40
Balfour, A. J. ....	5,176.42	Ebensberger, H. ....	611.36
Ballendine, H. ....	1,659.96	Edwards, E. M. ....	1,490.77
Banks, M. S. ....	2,399.09	Ellens, V. R. ....	759.54
Blain, G. P. ....	4,832.48	Epp, H. G. ....	4,053.22
Bray, J. E. ....	4,925.40	Folk, E. K. ....	4,009.32
Bristowe, G. E. ....	4,992.24	Foster, A. D. ....	751.67
Brown, J. ....	5,834.28	Franklin, M. G. ....	4,130.45
Buchanan, A. R. ....	4,933.37	Frost, E. J. ....	2,324.56
Campagna, J. C. ....	1,781.50	Gear, J. F. ....	6,029.95
Carson, H. V. ....	4,628.90	Graham, E. Q. ....	4,145.62
Carter, G. A. ....	4,253.94	Graham, M. J. ....	1,604.25
Castle, J. R. ....	700.54	Grant, A. J. ....	4,764.07
Chester, W. P. ....	5,670.93	Guard, H. D. ....	2,734.07
Chrispen, B. C. ....	4,315.46	Haldorson, W. G. ....	5,138.30
Clark, R. A. ....	4,854.22	Hammond, J. ....	2,292.30
Coleman, R. ....	777.26	Harvold, O. ....	2,694.34
Cook, S. C. ....	3,355.19	Henson, E. M. ....	2,776.33
Coombs, R. B. ....	3,911.34	Homer, A. A. ....	1,731.00
Cox, T. W. ....	5,060.50	Johnston, L. N. ....	2,043.18
Cross, R. C. ....	5,023.41	Kowalenko, W. S. ....	1,408.69

CORRECTIONS BRANCH—(Continued)PROVINCIAL CORRECTIONAL INSTITUTION (MEN)  
PRINCE ALBERT—(Continued)

## ADMINISTRATION—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Larson, B. D. ....	\$ 4,139.96	Seesequasis, J. G. ....	\$ 387.66
Lavallee, F. S. ....	314.00	Sereda, H. A. ....	4,154.52
Lighthouse, J. H. ....	6,140.69	Seigny, R. J. ....	1,445.99
Linwall, C. J. ....	4,133.36	Shoemay, D. ....	4,566.00
Loch, J. F. ....	1,961.59	Skalicky, R. J. ....	3,884.94
Lofstrom, A. L. ....	1,403.08	Slough, W. S. R. ....	8,623.00
McCoshen, L. D. ....	147.43	Smith, L. J. ....	2,658.06
McElhaney, J. W. ....	5,695.22	Smith, T. R. ....	5,137.54
McGillis, J. H. ....	830.75	Snook, W. R. ....	3,905.51
McGuinness, E. ....	2,037.00	Stanley, C. ....	251.94
Mayowski, E. J. ....	3,193.68	Stanley, W. C. ....	314.00
Monk, R. W. J. ....	4,859.65	Tanner, L. C. ....	4,894.96
Morrow, W. R. ....	3,836.94	Tawns, H. ....	5,923.38
Mumm, A. S. ....	296.54	Terlecki, W. ....	4,057.21
Murdock, J. W. ....	1,772.35	Tolhurst, G. E. ....	8,475.00
Nelson, M. A. ....	2,696.90	Walkley, W. ....	595.58
Onishenko, L. ....	4,292.53	Warner, L. G. ....	5,060.94
Paine, L. ....	259.39	Wasyliv, N. M. ....	3,129.51
Parsons, A. S. ....	880.17	Welch, J. A. ....	5,598.02
Patey, W. H. J. ....	4,649.03	Wiens, R. P. ....	4,555.01
Peet, K. S. ....	1,135.77	Wiker, D. ....	4,874.40
Pete, S. ....	3,881.83	Wild, J. A. ....	773.05
Preston, J. R. ....	2,346.62	Wilkinson, S. O. ....	2,736.77
Rashbrook, G. M. ....	4,079.03	Williams, R. C. ....	5,316.71
Ritchie, J. S. ....	4,386.00	Wilson, J. D. ....	465.28
Robinson, A. R. ....	1,428.04	Wright, F. K. ....	4,029.61
Rohn, W. F. ....	1,655.75	Wykes, C. R. ....	2,587.40
Ross, H. J. M. ....	2,601.90	Yuill, J. S. ....	4,977.00
Rouault, F. F. ....	3,849.99	Payees under \$100.00 (7) .....	284.57
Rowe, R. F. ....	5,280.71		
Rushby, E. L. ....	5,521.77		
Scarf, M. F. ....	4,840.76		
		\$ 368,693.33	

*Travel, Sustenance and Vehicle Expenses:*

Anderson Motors Ltd. ....	\$ 165.11	Slough, W. S. R. ....	\$ 202.20
Ash, J. H. ....	547.05	Payees under \$100.00 (22) .....	576.54
Federated Co-operatives Ltd.	405.15		
Grumbly, J. ....	370.20		
Rubin, M. E. ....	490.52		
		\$ 2,756.77	

*Other Expenses:*

American Hospital Supply ....	\$ 139.50	C. B. Department Store ....	\$ 1,103.91
Antonini & Sons Ltd. ....	12,898.46	Canada Packers Ltd. ....	11,774.58
Ashdown, J. H., Hardware		Canadays Apparel Ltd. ....	1,223.78
Co. Ltd. ....	451.55	Canadian Liquid Air Co. Ltd.	128.71
Bain, D. H., Ltd. ....	3,534.70	Canadian National Railways ..	1,018.32
Beaver Lumber Co. Ltd. ....	1,294.94	Canfilm Screen Service Ltd. ....	271.95
Borden Co. Ltd. ....	986.00	Caxton Printing Ltd. ....	107.17
Botting & Dent Ltd. ....	437.00	Chad Bros. ....	856.27
Bouey, H. ....	107.82	Ciba Co. Ltd. ....	320.65
Bowes Co. Ltd. ....	190.94	Coats, J. & P., (Canada) Ltd.	146.64
Brock, S., Ltd. ....	2,038.79	Codville Co. Ltd. ....	4,616.31
Brooke-Bond (Canada) Ltd.	696.00	Co-operative Book Centre of	
Broom Craft Co. Ltd. ....	224.54	Canada Ltd. ....	140.03
Buckwold & Sons ....	393.79	Co-operative Fisheries Ltd. ...	1,772.20
Buckwolds Ltd. ....	751.35	Craig's ....	1,039.50
Builders Electric Ltd. ....	111.39	Crane Supply ....	4,585.33
Burns & Co. Ltd. ....	25,316.18	Crown Electrical Mfg. Ltd. ...	122.40
C. A. Sales (Quebec) Corp.	445.50		

CORRECTIONS BRANCH—(Continued)PROVINCIAL CORRECTIONAL INSTITUTION (MEN)  
PRINCE ALBERT—(Continued)

## ADMINISTRATION—(Continued)

*Other Expenses:—(Continued)*

Crown Zellerbach Paper Co. Ltd. ....	140.12	McGavin Toastmaster Sales Ltd. ....	\$ 3,600.00
Dairy & Poultry Co-operative Marketing Association Ltd. ....	3,077.13	McKee Moving & Storage Co. Ltd. ....	175.20
Department of Natural Resources, Construction Advance Account .....	1,300.00	M. N. S. Ltd. ....	770.60
Department of Public Works (Repair Division) .....	211.67	Macdonalds Consolidated Ltd. ....	4,559.74
Department of Social Welfare & Rehabilitation .....	737.17	Magie-White (Western) Ltd. ....	104.74
Department of Social Welfare & Rehabilitation, Provincial Correctional Institute for Men, Prince Albert .....	14,040.97	Manitoba Bridge & Engineering Works Ltd. ....	16,787.40
Dickson Importing Co. Ltd. ...	1,500.00	Marshall Wells of Canada Ltd. ....	1,491.53
Dominion Rubber Co. Ltd. ...	226.35	Mid-West Paper Ltd. ....	432.71
Dunham Bush of Canada Ltd. ....	1,850.09	Monarch Belting Co. ....	129.60
Eaton, T., Co. Canada Ltd. ...	1,390.92	Moore, F. ....	150.00
Emery Co. Ltd. ....	3,578.57	Moose Jaw Mattress & Bedding Co. ....	220.50
Engineers & Plumbers Supply Co. Ltd. ....	1,693.11	Nabob Foods .....	2,257.20
Fayerman Bros. Ltd. ....	5,871.40	National Drugs Ltd. ....	811.66
Federated Co-operatives Ltd. ....	1,184.75	National Fruit Co. ....	1,981.30
Ford Gardens .....	483.75	Northern Electric Co. Ltd. ...	1,053.00
Frosst, C. E., & Co. ....	231.20	Northern Sales Ltd. ....	179.13
Gaults (Saskatchewan) Ltd. ...	2,995.26	Northern Shoe Mfg. Co. Ltd. ....	2,313.15
Gillette of Canada Ltd. ....	463.52	P. A. Electric Service Centre Ltd. ....	183.69
Globe Envelopes Western Ltd. ....	188.88	Parkland Builders Supply Ltd. ....	2,441.60
Great West Supply & Findings Ltd. ....	470.48	Pells Restaurant Supply Ltd. ....	6,705.16
Harrisons & Crosfield (Canada) Ltd. ....	263.08	Pitney-Bowes of Canada Ltd. ....	350.29
Hazen-Twiss (Regina) Ltd. ...	542.88	Postmaster .....	1,500.00
Hobert Mfg. Co. Ltd. ....	849.55	Poulenc Ltd. ....	177.00
Home, C. M., Ltd. ....	425.40	Prince Albert, City of .....	4,161.65
Hungerford Smith, J., Co. Ltd. ....	141.30	Prince Albert Community Clinic .....	4,500.00
Imperial Tobacco Sales Co. of Canada Ltd. ....	2,252.84	Prince Albert Foundry Ltd. ...	395.91
Indequip Sales Ltd. ....	445.44	Prince Albert General Electric Ltd. ....	3,388.74
Inland Cement Co. Ltd. ....	491.40	Prince Albert Medical Clinic .....	500.00
Instruments (1951) Ltd. ....	167.73	Prince Albert Plumbing, Heating & Gas .....	332.63
Intercontinental Packers Ltd. ....	16,335.80	Printing Papers Ltd. ....	274.18
International Harvester Co. of Canada Ltd. ....	1,154.93	Promislow & Co. (Regina) Ltd. ....	1,753.42
Jackson, P., Tobacco Sales Ltd. ....	2,237.79	Purchasing Agency .....	343.26
Jergens, A., Co. Ltd. ....	625.34	Quaker Oats Co. of Canada Ltd. ....	105.20
Johnson Controls Ltd. ....	484.08	Receiver General of Canada, Unemployment Insurance .....	297.52
Johnston, W., Electric Ltd. ...	522.41	Regina Stationers Ltd. ....	148.50
Keith, C. I., Lessee Dealer Ltd. ....	756.65	Robin Hood Flour Mills Ltd. ....	783.46
Kendall Co. (Canada) Ltd. ...	166.97	Robins, A. H., Co. of Canada Ltd. ....	464.63
La Corp Episcopale Catholique Romain de Prince Albert .....	320.00	Rock City Sales Ltd. ....	1,568.16
Langis Laboratories Ltd. ....	1,106.40	Royalite Oil Co. Ltd. ....	186.04
Leach, J. R., & Son Ltd. ....	435.89	Safety Supply Co. ....	395.89
Lever Bros. Ltd. ....	230.83	Sainthill-Levine & Co. Ltd. ...	119.75
MacKinnon, H. L., Co. Ltd. ....	1,536.00	Salada Foods Ltd. ....	964.40
		Salvation Army (Saskatchewan Division) ...	570.00
		Saskair .....	446.25
		Saskatchewan Government Insurance Office .....	539.12



CORRECTIONS BRANCH—(Continued)PROVINCIAL CORRECTIONAL INSTITUTION (MEN)  
PRINCE ALBERT—(Continued)

## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government Printing Co. ....	\$ 150.52	Tremco Mfg. Co. (Canada) Ltd. ....	\$ 407.43
Saskatchewan Government Telephones .....	1,320.36	Upjohn Co. of Canada .....	120.12
Saskatchewan Power Corporation .....	17,262.12	Warner-Lambert (Canada) Ltd. ....	156.00
Saskatchewan Timber Board .....	377.18	Wear Ever Aluminum .....	328.05
Saskatchewan Transportation Co. ....	10,371.85	Westco Pump & Engineering Ltd. ....	441.00
Singer Co. of Canada Ltd. ...	149.26	Western Grocers Ltd. ....	16,235.44
Soo-Security Motorways Ltd. ....	180.30	Weston Bakeries Ltd. ....	5,145.00
Stafford Foods Ltd. ....	183.15	White Cross Surgical Instruments Ltd. ....	143.50
Stanfields Ltd. ....	1,620.18	Willson Stationery Co. Ltd. ...	478.80
Strasenburgh, R. J., Co. of Canada Ltd. ....	233.40	Winnipeg Supply & Fuel Co. Ltd. ....	259.79
Swift Canadian Co. Ltd. ....	908.57	Wintrob, M., & Sons (Canada) Ltd. ....	131.55
Tek Hughes Brushes Ltd. ....	116.22	Payees under \$100.00 (144) ..	4,779.63
Thorpe Bros. Ltd. ....	264.47		
Treasury Department, Taxation Branch .....	943.63		\$ 285,695.68

## FARM (\$47,399.94)

Permanent Positions—Salaries .....	\$ 17,335.37
Temporary Positions—Salaries .....	1,550.84
Professional and Technical Services .....	139.00
Rents, Insurance and Utility Services .....	467.03
Repairs and Maintenance .....	444.63
Medical and Hospital Supplies .....	245.38
Clothing and Clothing Material .....	4,129.12
Coal, Wood and Other Fuels .....	291.70
Truck, Tractor, Aircraft and Machinery Supplies .....	7,063.83
Maintenance and Construction Materials .....	2,747.24
Miscellaneous Materials and Supplies .....	4,474.01
Land and Buildings .....	1,970.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	225.00
Construction, Maintenance and Farming Equipment .....	5,954.98
Livestock .....	233.00
Sundry .....	128.81
	\$ 47,399.94

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ahlquist, J. H. ....	\$ 5,099.03
McIntosh, R. J. ....	6,024.00
Sinke, A. ....	2,304.84
Tilsley, C. R. ....	5,458.34
	\$ 18,886.21

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (4) .....\$ 82.06

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 199.31	Bapco Paint Supply Ltd. ....	\$ 560.03
Automotive Supplies Ltd. ....	327.91	Bells Ltd. ....	594.98
Baird, I. V. ....	225.00	Bonn, W., Ltd. ....	110.25
		Bowman Bros. Ltd. ....	1,104.65

CORRECTIONS BRANCH—(Continued)

PROVINCIAL CORRECTIONAL INSTITUTION (MEN)  
PRINCE ALBERT—(Continued)

FARM—(Concluded)

*Other Expenses:—(Concluded)*

Buffalo Cap & Neckwear Ltd. \$	360.00	Niagara Brand Chemicals .....	\$ 392.50
Canadian Co-operative Implements Ltd. ....	557.80	Norman's Tire Centre .....	253.95
Canadian Liquid Air Co. Ltd. ....	261.34	Northern Tire & Battery Ltd. ....	196.08
Central Cold Storage Co. Ltd. ....	172.59	Peters Motor Co. Ltd. ....	128.18
Cockshutt Farm Equipment Ltd. ....	1,826.00	Prince Albert Foundry Ltd. ....	709.25
Dominion Bridge Co. Ltd. ....	167.42	Promislow & Co. (Regina) Ltd. ....	2,543.52
Fayerman Bros. Ltd. ....	1,258.79	Radiator Shop, Prince Albert ...	113.16
Federated Co-operatives Ltd. ...	1,386.62	Royal McBee (Canada) Ltd. ...	127.10
Gaults (Saskatchewan) Ltd. ...	608.33	Royalite Oil Co. Ltd. ....	1,624.62
Imperial Oil Ltd. ....	212.84	Saskatchewan Power Corporation .....	326.72
Inland Cement Co. Ltd. ....	886.46	Saskatoon Industrial Exhibition Ltd. ....	115.00
Intercontinental Packers Ltd. ...	1,791.86	Smith Hatchery .....	151.19
L & A Plumbing & Heating ...	1,970.00	Snap On Tools of Canada Ltd. ....	177.70
Leach, J. R., & Son Ltd. ....	1,316.67	South Hill Animal Clinic .....	231.25
Lone Star Auto Electric Service .....	133.30	Western Bolt Suppliers .....	392.86
McKenzie Auto Equipment Ltd. ....	169.21	Zakus Farm Equipment Ltd. ...	496.44
Miner Rubber Co. Ltd. ....	610.73	Payees under \$100.00 (56) .....	1,345.35
Moker & Thompson Ltd. ....	2,183.61		
Morse, R., Corp. Ltd. ....	111.10		\$ 28,431.67

CAMPS (\$58,400.57)

Permanent Positions—Salaries .....	\$ 27,048.55
Temporary Positions—Salaries .....	2,927.00
Professional and Technical Services .....	145.00
Rents, Insurance and Utility Services .....	746.66
Repairs and Maintenance .....	1,397.50
Travel, Sustenance and Vehicle Expenses .....	563.51
Contractual Services (Other) .....	2,030.54
Provisions .....	231.38
Clothing and Clothing Material .....	1,250.26
Truck, Tractor, Aircraft and Machinery Supplies .....	5,486.92
Maintenance and Construction Materials .....	8,003.32
Miscellaneous Materials and Supplies .....	1,087.41
Land and Buildings .....	379.74
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,224.12
Furniture, Furnishings and Fixtures .....	539.66
Construction, Maintenance and Farming Equipment .....	4,242.24
Sundry .....	96.76
	\$ 58,400.57

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Alexander, L. F. ....	\$ 1,067.00	Morrow, W. R. ....	\$ 1,059.00
Bray, J. E. ....	410.00	Murdock, J. W. ....	363.00
Buchanan, A. R. ....	102.00	Nelson, M. A. ....	587.00
Carson, H. V. ....	661.00	Pete, S. ....	255.00
Carter, G. A. ....	132.00	Scarf, M. F. ....	615.00
Clark, R. A. ....	786.00	Smith, T. R. ....	606.00
Edwards, E. M. ....	210.00	Tanner, L. C. ....	719.75
Epp, H. G. ....	285.00	Terlecki, W. ....	495.00
Hammond, J. ....	530.00	Tkachuk, T. ....	5,928.98
Harvold, O. ....	821.00	Wiker, D. ....	629.00
Henry, C. R. ....	5,882.07	Payees under \$100.00 (27) .....	696.75
Larson, B. D. ....	655.00		
McCoshen, L. D. ....	6,415.00		\$ 30,010.55
Mayowski, E. J. ....	100.00		

CORRECTIONS BRANCH—(Continued)PROVINCIAL CORRECTIONAL INSTITUTION (MEN)  
PRINCE ALBERT—(Concluded)

## CAMPS—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Federated Co-operatives Ltd. ....	\$	477.45
Payees under \$100.00 (5) .....		86.06
	\$	563.51

*Other Expenses:*

Automotive Supplies Ltd. ....	\$	131.48	P. A. Vulcanizing .....	\$	524.53
Beaver Lumber Co. Ltd. ....		5,858.60	Paul, H. C., Ltd. ....		150.00
Canadays Apparel Ltd. ....		705.60	Peters Motor Co. Ltd. ....		2,240.52
Department of Natural Resources .....		364.30	Pineland Chrysler-Plymouth Ltd. ....		312.88
Department of Natural Resources, Construction Advance .....		2,740.07	Prince Albert Foundry Ltd. ...		102.58
Department of Natural Resources, Radio Branch ....		330.00	Princess Auto & Machinery Ltd. ....		563.31
Dominion Rubber Co. Ltd. ....		426.22	Royalite Oil Co. Ltd. ....		497.75
Eaton, T., Co. Canada Ltd. ....		323.59	Safety Supply Co. ....		118.44
Fayerman Bros. Ltd. ....		1,605.06	Saskatchewan Power Corporation .....		416.66
Federated Co-operatives Ltd. ...		4,051.72	Saskatchewan Timber Board .....		418.09
Gormans Ltd. ....		293.21	Shadgett, A. J. ....		145.00
Imperial Oil Ltd. ....		203.15	Zelensky, P. ....		1,631.35
Johnston, W., Electric Ltd. ....		754.10	Payees under \$100.00 (40) ....		915.65
MacLeod's Ltd. ....		383.01			
Macdonalds Consolidated Ltd. ...		113.02			
Marshall Wells of Canada Ltd. ....		404.53			
Moker & Thompson Ltd. ....		1,102.09		\$	27,826.51

PROVINCIAL CORRECTIONAL INSTITUTION (WOMEN)  
PRINCE ALBERT (\$82,075.97)

Branch Head—Salary .....	\$	7,620.00
Permanent Positions—Salaries .....		37,975.15
Temporary Positions—Salaries .....		2,490.50
Day Labour, Casual and Part-Time Employment .....		7,391.23
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		1,010.00
Allowances and Care of Persons .....		908.60
Professional and Technical Services .....		380.00
Rents, Insurance and Utility Services .....		108.90
Travel, Sustenance and Vehicle Expenses .....		727.31
Postage and Communications .....		536.22
Contractual Services (Other) .....		5,171.34
Stationery and Office Supplies .....		247.68
Medical and Hospital Supplies .....		185.08
Provisions .....		13,479.59
Clothing and Clothing Material .....		1,070.17
Maintenance and Construction Materials .....		898.03
Miscellaneous Materials and Supplies .....		934.58
Office Equipment .....		195.45
Furniture, Furnishings and Fixtures .....		527.97
Sundry .....		218.17
	\$	82,075.97

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boucher, C. L. ....	\$	4,869.75	Georget, R. ....	\$	4,806.75
Foote, I. B. ....		4,806.00	Gibbons, E. C. ....		4,886.25
Frost, E. ....		4,972.50	Heseltine, H. M. ....		7,620.00

CORRECTIONS BRANCH—(Concluded)PROVINCIAL CORRECTIONAL INSTITUTION (WOMEN)  
PRINCE ALBERT—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Lacoursiere, A. ....	\$ 5,340.00	Tolley, P. M. ....	\$ 2,336.15
Lucas, H. ....	3,096.38	Warr, M. J. ....	2,177.14
Oygard, C. J. ....	4,806.00	Payees under \$100.00 (1) .....	44.16
Paley, J. W. ....	3,487.90		
Rosent, D. ....	1,014.79		\$ 55,476.88
Setka, M. ....	1,213.11		

*Travel, Sustenance and Vehicle Expenses:*

Heseltine, H. M. ....	\$ 574.35
Payees under \$100.00 (2) .....	152.96
	\$ 727.31

*Other Expenses:*

Brock, S., Ltd. ....	\$ 261.98	Parkhill Bedding & Furniture Ltd. ....	\$ 154.35
C. B. Department Store .....	398.79	Parkland Builders Supply Ltd. ....	489.19
Canadian National Railways ..	865.00	Postmaster .....	200.00
Craig Bros. Ltd. ....	141.75	Prince Albert Community Clinic .....	1,000.00
Department of Social Welfare and Rehabilitation Provincial Correctional Institute (Men), Prince Albert .....	10,416.31	Printing Papers Ltd. ....	117.05
Department of Social Welfare and Rehabilitation, Provincial Correctional Institute (Women), Prince Albert .....	3,007.42	Saskair .....	159.80
Eaton, T., Co. Canada Ltd. ....	366.42	Saskatchewan Government Printing Co. ....	130.04
Fayerman Bros. Ltd. ....	114.09	Saskatchewan Government Telephones .....	329.05
Heseltine, H. M. ....	1,943.69	Saskatchewan Transportation Co. ....	3,133.30
Kenwood Mills Ltd. ....	146.20	Simpsons-Sears Ltd. ....	410.95
La Corp Episcopale Catholique Romain de Prince Albert .....	380.00	Westeel Products Ltd. ....	115.50
Macdonalds Consolidated Ltd. ...	157.08	Payees under \$100.00 (44) .....	1,433.82
			\$ 25,871.78

REHABILITATION BRANCH (\$219,025.38)

## BRANCH ADMINISTRATION (\$36,739.86)

Branch Head—Salary .....	\$ 10,194.00
Permanent Positions—Salaries .....	23,058.00
Travel, Sustenance and Vehicle Expenses .....	3,088.78
Postage and Communications .....	375.20
Sundry .....	23.88
	\$ 36,739.86

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dorin, I. H. ....	\$ 4,386.00	Sandstrom, C. L. ....	\$ 7,044.00
Forster, K. F. ....	10,194.00		
Guthrie, W. ....	5,898.00		\$ 33,252.00
Nowoselsky, J. ....	5,730.00		

*Travel, Sustenance and Vehicle Expenses:*

Forster, K. F. ....	\$ 209.26
Guthrie, W. ....	2,613.90
Sandstrom, C. L. ....	265.62
	\$ 3,088.78

*Other Expenses:*

Saskatchewan Government Telephones .....	\$ 356.60
Payees under \$100.00 (5) .....	42.48
	\$ 399.08



REHABILITATION BRANCH—(Continued)

## VOCATIONAL REHABILITATION SERVICES (\$99,087.78)

## ASSESSMENT (\$45,600.68)

Allowances and Care of Persons .....	\$	4,243.98
Professional and Technical Services .....		5,196.36
Travel, Sustenance and Vehicle Expenses .....		830.45
Contractual Services (Other) .....		104.35
Clothing and Clothing Material .....		197.87
Grants and Other Contributions .....		35,000.00
Sundry .....		27.67
	\$	45,600.68

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Saskatchewan Council for Crippled Children & Adults .....	\$	200.20
Saskatchewan Transportation Co. ....		270.05
Payees under \$100.00 (19) .....		360.20
	\$	830.45

Grant: Saskatchewan Council for Crippled Children & Adults .....	\$	35,000.00
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*Other Expenses:*

Cash Allowances .....	\$	212.50	Saskatchewan Council for		
Driedger, O. H. ....		173.35	Crippled Children & Adults \$		2,503.18
Gillis, W. D. ....		203.04	Smith, C. E. ....		198.90
Lipka, M. J. ....		507.35	Sydiaha, Dr. D. ....		935.00
Lucas, J. A. ....		1,230.00	Tomaszewski, P. ....		210.00
McKenna, B. ....		1,320.00	Payees under \$100.00 (20) ....		903.91
Penman, J. T. ....		420.00			
Pettit, D. E. ....		280.00			
Ross, W. J. ....		520.00			
Sanderman, W. M. ....		153.00			
				\$	9,770.23

## TRAINING (\$53,487.10)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	\$	107.00
Allowances and Care of Persons .....		29,870.81
Professional and Technical Services .....		7,552.73
Rents, Insurance and Utility Services .....		231.95
Repairs and Maintenance .....		119.81
Travel, Sustenance and Vehicle Expenses .....		5,330.00
Contractual Services (Other) .....		609.99
Scientific and Educational Supplies .....		1,913.98
Clothing and Clothing Material .....		7,017.47
Miscellaneous Materials and Supplies .....		118.63
Construction, Maintenance and Farming Equipment .....		404.40
Sundry .....		210.33
	\$	53,487.10

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Capital Cab (1964) Ltd. ....	\$	100.30	Saskatchewan Transportation		
Cash Allowances .....		2,368.50	Co. ....	\$	841.05
Department of Education .....		124.03	Saskatoon Radio Cabs .....		406.40
Johnston, R. S. ....		102.00	Star Line Cab .....		138.90
Lipka, M. J. ....		147.19	Payees under \$100.00 (23) ....		699.03
McGall, C. A. ....		265.40			
Radio Cab .....		137.20		\$	5,330.00

REHABILITATION BRANCH—(Continued)

## VOCATIONAL REHABILITATION SERVICES—(Concluded)

## TRAINING—(Concluded)

*Other Expenses:*

Achtemichuk, I. L. ....	\$ 120.00	Nassler, H. ....	\$ 317.00
Adilmans Ltd. ....	612.03	Orthopaedic Bootery .....	138.33
Allan Business College Ltd. ....	217.10	Peddie & Son Beauty & Barber	
Army & Navy Department		Supply Co. Ltd. ....	103.62
Store Ltd. ....	676.96	Queens Hotel & Cafe .....	133.90
Berenbaums Mens Wear .....	734.90	Regina Book Exchange .....	182.78
Birks, H., & Sons		Robertson Secretarial School ..	122.68
(Saskatchewan) Ltd. ....	470.47	Saan Stores Ltd. ....	166.71
Blackwells Piano & Organ Co.	128.06	Sanderman, W. M. ....	496.35
Bower, E. I. ....	311.25	Saskatchewan Council for	
Brierley, L. E. ....	148.31	Crippled Children & Adults .....	988.00
Canadian National Institute for		Saskatchewan Government	
the Blind .....	100.00	Correspondence School .....	342.00
Cash Allowances .....	24,917.27	Saskatoon Business College	
Clark, E. A. ....	150.00	Ltd. ....	199.11
Craig's .....	114.00	Saskatoon Collegiate Institute	246.00
Crebo, E. ....	256.00	Saskatoon Collegiates Summer	
Danylczuk, K. ....	149.80	School .....	120.00
Department of Education .....	180.00	Scandrett, I. ....	662.00
Doyle, D. J. ....	510.00	Silk-O-Lina Ltd. ....	146.50
Eaton, T., Co. Canada Ltd. ....	1,385.81	Simo Watch Co. ....	290.22
Ford, H. ....	736.00	Simpson, Robert, (Regina)	
Gratton Roman Catholic Sepa-		Ltd. ....	165.59
rate School District No. 13	160.00	Sinnett, M. E. ....	222.00
Harveys Mens Wear .....	212.00	Smith, C. E. ....	179.02
Hiebert, N. ....	166.50	Star News & Stationers .....	100.96
Hill, M. C. ....	610.25	Tokarchik, E. ....	189.00
Hudson's Bay Co. ....	475.66	University of Saskatchewan,	
Innes, L. ....	300.70	Regina Campus .....	255.01
Johnston, R. S. ....	1,024.74	Webb, H. V. ....	285.00
Lipka, M. J. ....	439.76	Payees under \$100.00 (134) ..	4,241.12
McGall, C. A. ....	2,183.83		
Matheson, T., Mens Wear			
Ltd. ....	207.80		
Million, L. ....	165.00		
			\$ 48,157.10

## ASSISTANCE TO DESIGNATED METIS GROUPS (\$83,197.74)

## METIS FARM, LEBRET (\$68,017.73)

Day Labour, Casual and Part-Time Employment .....	\$ 15,770.61
Professional and Technical Services .....	103.50
Rents, Insurance and Utility Services .....	841.90
Repairs and Maintenance .....	2,150.62
Travel, Sustenance and Vehicle Expenses .....	192.73
Postage and Communications .....	151.40
Contractual Services (Other) .....	122.60
Scientific and Educational Supplies .....	239.58
Medical and Hospital Supplies .....	315.63
Coal, Wood and Other Fuels .....	405.38
Truck, Tractor, Aircraft and Machinery Supplies .....	5,466.28
Maintenance and Construction Materials .....	4,351.20
Miscellaneous Materials and Supplies .....	6,226.62
Taxes and Licences .....	1,980.32
Land and Buildings .....	21,375.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,044.35
Construction, Maintenance and Farming Equipment .....	3,151.55
Livestock .....	2,992.70
Sundry .....	135.76
	\$ 68,017.73

REHABILITATION BRANCH—(Continued)

## ASSISTANCE TO DESIGNATED METIS GROUPS—(Continued)

## METIS FARM, LEBRET—(Concluded)

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$	15,770.61
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*Travel, Sustenance and Vehicle Expenses:*

Stans Esso Ltd. ....	\$	173.69
Payees under \$100.00 (2) .....		19.04
	\$	192.73

*Other Expenses:*

Bill's Hardware .....	\$	226.42	Meikle Garage Ltd. ....	\$	142.80
Bird Building Supplies .....		317.85	Olesen, M., Trading Co. Ltd. ....		274.60
Bishop, L. ....		918.55	Prairie Gas Ltd. ....		478.58
Bishop, L., Farm Equipment .....		269.85	Quaker Oats Co. of Canada		
Blondeau, J. ....		150.00	Ltd. ....		2,033.68
Bowman Bros. Ltd. ....		106.70	Rural Municipality of North		
Canadian Co-operative			Qu'Appelle No. 187 .....		1,942.88
Implements Ltd. ....		246.80	Radio Electric .....		196.79
Canadian Liquid Air Co. Ltd. ....		115.61	Rogers Lumber & Supply Co.		
Canadian Motors Ltd. ....		2,107.76	Ltd. ....		3,094.74
Co-operative Hail Insurance			Sandercook, A. G. ....		146.60
Co. Ltd. ....		348.30	Saskatchewan Book Bureau ..		216.01
Crown Assets Disposal Corp. ....		21,375.00	Saskatchewan Cattle Breeders'		
Crown Lumber Co. Ltd. ....		100.10	Association .....		600.00
Department of Public Works			Saskatchewan Government		
(Repair Division) .....		102.14	Insurance Office .....		182.90
Dunk Drugs Ltd. ....		182.24	Saskatchewan Government		
Eaton, T., Co. Canada Ltd. ....		146.20	Telephones .....		111.80
Federated Co-operatives Ltd. ....		1,061.11	Saskatchewan Power		
Firestone Tire & Rubber Co.			Corporation .....		214.20
of Canada Ltd. ....		204.43	Saskatchewan Swine Breeders'		
Gass, E. B., & Son Ltd. ....		236.93	Association .....		255.00
General Tire of Regina .....		178.50	Sharpe, W. J., & Co. Ltd. ....		2,535.70
Greenfield Motors Ltd. ....		767.07	Stans Esso Ltd. ....		846.50
Hanson Hardware .....		263.93	Steele Briggs Seeds Ltd. ....		297.00
Hurford, M. A. ....		550.00	Stewardson, W. E. ....		261.50
Imperial Oil Ltd. ....		2,998.53	Western Equipment Ltd. ....		696.80
International Paints			Wilson, Dr. G. A. ....		197.60
(Canada) Ltd. ....		249.07	Payees under \$100.00 (38) ....		1,707.22
Lebret Hardware .....		192.40			
Lebret, Village of .....		204.39			
McPherson & Thom Ltd. ....		1,311.48			
Marshall Wells of Canada					
Ltd. ....		690.13		\$	52,054.39

## WILLOW BUNCH RANCH (\$1,680.03)

Rents, Insurance and Utility Services: Co-operative Hail Insurance Co. Ltd. ....	\$	100.48
Repairs and Maintenance: Lacerte Co-operative Farm Ltd. ....		200.00
Taxes and Licences: Rural Municipality of Willowbunch No. 42 .....		688.41
Livestock: South West Saskatchewan Hereford Association .....		500.00
Sundry: Lacerte Co-operative Farm Ltd. ....		191.14
	\$	1,680.03

REHABILITATION BRANCH—(Continued)

## ASSISTANCE TO DESIGNATED METIS GROUPS—(Continued)

## METIS PROJECTS (\$13,499.98)

*Crescent Lake* (\$1,253.15)

Day Labour .....	\$	420.00
Rents, Insurance and Utility Services: Saskatchewan Government Insurance Office .....		236.16
Travel, Sustenance and Vehicle Expenses: Achtymichuk, M. ....		320.00
Sundry: Payees under \$100.00 (8) .....		276.99
	\$	1,253.15

*Crooked Lake* (\$1,894.97)

Day Labour, Casual and Part-Time Employment .....	\$	604.00
Repairs and Maintenance .....		149.87
Travel, Sustenance and Vehicle Expenses .....		372.50
Miscellaneous Materials and Supplies .....		443.12
Taxes and Licences .....		168.56
Sundry .....		156.92
	\$	1,894.97

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			<i>Travel, Sustenance and Vehicle Expenses:</i>		
Day Labour .....	\$	604.00	Chopping, F. ....	\$	372.50

*Other Expenses:*

Department of Social Welfare			Rural Municipality of		
& Rehabilitation, Lebret			Grayson No. 184 .....	\$	168.56
Metis Farm .....	\$	416.50	Payees under \$100.00 (8) .....		217.04
				\$	918.47
Hornung, I. J. ....		116.37			

*General* (\$10,351.86)

Allowances and Care of Persons .....	\$	7,241.35
Professional and Technical Services .....		1,542.95
Travel, Sustenance and Vehicle Expenses .....		347.40
Scientific and Educational Supplies .....		272.21
Clothing and Clothing Material .....		859.57
Sundry .....		88.38
	\$	10,351.86

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Cash Allowances .....	\$	169.00
Saskatchewan Transportation Co. ....		131.90
Payees under \$100.00 (2) .....		46.50
	\$	347.40

*Other Expenses:*

Anderson, Mrs. C. ....	\$	108.00	Guthrie, Mrs. F. ....	\$	975.00
Arcola Auto Body Shop .....		230.00	Guthrie, W. ....		344.70
Army & Navy Department			Hudson's Bay Co. ....		196.08
Store Ltd. ....		164.96	Johnson, Mrs. E. ....		316.61
Burbach, Mrs. M. ....		120.00	Lavallie, Mrs. E. ....		195.00
Cash Allowances .....		4,694.00	McGall, C. A. ....		220.00
Glo Uniform Co. Ltd. ....		108.67	Richards Beauty College Ltd.		433.96



REHABILITATION BRANCH—(Concluded)

## ASSISTANCE TO DESIGNATED METIS GROUPS—(Concluded)

## METIS PROJECTS—(Concluded)

## General—(Concluded)

## Other Expenses:—(Concluded)

Saskatchewan Technical Institute, Moose Jaw .....	112.30	Yorkton School Unit No. 36 .....	470.00
Saskatchewan Technical Institute, Saskatoon .....	121.65	Payees under \$100.00 (30) .....	893.53
Stobart School District No. 8B .....	300.00		
			<u>\$ 10,004.46</u>

REGIONAL SERVICES BRANCH (\$1,845,628.39)

## REGIONAL SERVICES HEAD OFFICE (\$30,452.84)

Branch Head—Salary .....		\$ 10,194.00
Permanent Positions—Salaries .....		14,028.02
Temporary Positions—Salaries .....		3,591.45
Travel, Sustenance and Vehicle Expenses .....		1,704.04
Postage and Communications .....		473.30
Scientific and Educational Supplies .....		118.79
Maintenance and Construction Materials .....		140.68
Sundry .....		202.56
		<u>\$ 30,452.84</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Achtymichuk, M. I. ....	\$ 2,587.31	Willems, H. A. ....	\$ 10,194.00
Bernhardson, V. E. ....	1,920.00	Payees under \$100.00 (1) .....	85.58
Clark, K. M. ....	369.00		
Noble, M. E. ....	1,246.71		
Threinen, V. R. ....	1,302.45		
Torrance, K. J. ....	10,194.00		<u>\$ 27,899.05</u>

## Travel, Sustenance and Vehicle Expenses:

Torrance, K. J. ....	\$ 639.69
Trans-Canada Air Lines .....	583.80
Transair Ltd. ....	131.00
Willems, H. A. ....	339.20
Payees under \$100.00 (1) .....	10.35

\$ 1,704.04

## Other Expenses:

Crown Lumber Co. Ltd. ....	\$ 133.88
Saskatchewan Government	
Telephones .....	453.30
Payees under \$100.00 (12) .....	262.57

\$ 849.75

## MELFORT (\$118,638.33)

Branch Head—Salaries .....	\$ 7,841.56
Permanent Positions—Salaries .....	75,654.40
Temporary Positions—Salaries .....	555.30
Day Labour, Casual and Part-Time Employment .....	1,338.69
Rents, Insurance and Utility Services .....	975.50
Travel, Sustenance and Vehicle Expenses .....	13,906.00
Postage and Communications .....	3,725.82
Freight, Express, Cartage and Duty .....	537.93
Taxes and Licences .....	478.00
Passenger Vehicles .....	13,270.40
Sundry .....	354.73
	<u>\$ 118,638.33</u>

REGIONAL SERVICES BRANCH—(Continued)MELFORT—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anaka, P. K. ....	\$ 2,589.31	Moss, R. W. ....	\$ 227.65
Armstrong, L. M. ....	330.45	Norris, G. E. ....	3,690.00
Armstrong, R. G. ....	4,848.00	Phillips, A. W. ....	2,896.63
Blackwell, T. E. R. ....	4,179.82	Revell, D. ....	417.42
Bower, B. E. ....	308.45	Schatz, A. F. ....	4,521.25
Boyle, I. D. ....	337.50	Serenchuk, L. G. ....	4,435.91
Bunting, D. G. ....	4,476.64	Stankowski, P. V. ....	2,376.00
Burke, K. M. ....	4,662.00	Syal, K. K. ....	3,372.00
Goodhand, M. I. ....	3,221.61	Weisgerber, E. K. ....	4,179.82
Groleau, L. M. ....	3,374.92	Wingham, C. ....	272.74
Hein, H. S. ....	4,999.27	Wright, F. K. ....	1,782.00
Jacob, G. E. ....	4,992.00	Wright, I. C. ....	4,992.00
Karst, D. L. ....	3,683.14	Payees under \$100.00 (1) ....	33.64
Kroeker, H. J. ....	7,187.56		
Lipka, M. J. ....	2,824.00		
Morton, L. M. ....	178.22		
			\$ 85,389.95

*Travel, Sustenance and Vehicle Expenses:*

Armstrong, R. G. ....	\$ 787.77	Lipka, M. J. ....	\$ 270.25
Blackwell, T. E. R. ....	675.58	Melfort Co-operative	
Bower, B. E. ....	110.70	Association Ltd. ....	1,142.79
British American Oil Co. Ltd.	576.53	Norris, G. E. ....	616.99
Bunting, D. G. ....	867.70	Schatz, A. F. ....	743.53
Burke, K. M. ....	679.51	Serenchuk, L. G. ....	964.76
Carrot River Airways Ltd. ...	361.60	Syal, K. K. ....	676.74
Department of Public Works		Vickar Motors ....	1,271.20
(Repair Division) ....	173.33	Weisgerber, E. K. ....	1,270.64
Hein, H. S. ....	701.78	Wright, F. K. ....	254.33
Jacob, G. E. ....	707.87	Payees under \$100.00 (15) ...	491.85
Karst, D. L. ....	197.40		
Kroeker, H. J. ....	363.15		
			\$ 13,906.00

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 3,768.96	Saskatchewan Transportation	
Hudson Bay Union Hospital	260.00	Co. ....	\$ 237.06
Melody Motors Ltd. ....	9,501.44	Shindelka, F. ....	195.00
North American Van-Lines		Treasury Department	
(Canada) Ltd. ....	279.04	(Taxation Branch) ....	478.00
Postmaster ....	600.00	Payees under \$100.00 (20) ....	549.63
Saskatchewan Government			
Insurance Office ....	351.00		
Saskatchewan Government			
Telephones ....	3,122.25		
			\$ 19,342.38

MOOSE JAW (\$131,762.01)

Branch Head—Salary .....	\$ 8,157.00
Permanent Positions—Salaries .....	103,639.92
Day Labour, Casual and Part-Time Employment .....	123.09
Rents, Insurance and Utility Services .....	466.00
Travel, Sustenance and Vehicle Expenses .....	6,596.71
Postage and Communications .....	2,771.63
Freight, Express, Cartage and Duty .....	358.80
Taxes and Licences .....	580.00
Passenger Vehicles .....	8,835.75
Sundry .....	233.11
	\$ 131,762.01

REGIONAL SERVICES BRANCH—(Continued)

## MOOSE JAW—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amos, N. R. ....	\$ 4,179.82	Petrescue, J. F. ....	\$ 1,461.45
Blacklaws, G. E. ....	5,244.00	Piedt, L. L. ....	2,567.27
Crebo, R. A. ....	4,992.00	Putnam, E. L. ....	4,010.57
Crozier, J. F. ....	1,169.00	Rogerson, S. G. ....	1,943.34
English, J. G. ....	5,898.00	Rowland, E. M. ....	3,835.73
Fries, J. M. ....	6,088.25	Sanderman, W. M. ....	8,157.00
Gorsuch, I. R. ....	1,828.57	Schwenneker, I. M. A. ....	3,646.00
Gould, S. E. ....	123.09	Silzer, J. C. K. ....	1,826.45
Greene, S. P. ....	3,664.90	Slough, W. S. R. ....	617.50
Hogg, C. G. ....	5,898.00	Stephanson, S. V. ....	3,499.15
Hunks, R. E. ....	2,202.27	Taylor, L. D. ....	1,116.61
Lammer, H. S. ....	7,614.00	Van de Kamp, P. L. ....	4,617.00
McGrath, M. A. ....	3,709.91	Vangen, A. ....	3,190.86
McKinnon, E. R. ....	1,704.21	Wagner, M. ....	954.00
Marshall, M. L. ....	4,581.88		
Metlewsky, A. R. ....	1,176.00		
Moore, D. W. ....	7,320.00		
Peter, D. E. ....	3,083.18		
			\$ 111,920.01

*Travel, Sustenance and Vehicle Expenses:*

Amos, N. R. ....	\$ 612.09	Patterson Motors (1962)	
Blacklaws, G. E. ....	586.66	Ltd. ....	\$ 234.38
Crebo, R. A. ....	141.13	Piedt, L. L. ....	139.38
Department of Public Works		Progressive Tire Corp.	
(Repair Division) ....	457.95	(1961) Ltd. ....	244.22
Elliott Motors 1957 Ltd. ....	129.49	Putnam, E. L. ....	790.17
English, J. G. ....	123.67	Rogerson, S. G. ....	338.68
Gorsuch, I. R. ....	249.76	Rowland, E. M. ....	529.84
Hogg, C. G. ....	125.97	Sterling Motors 61 Ltd. ....	292.21
Hunks, R. E. ....	365.18	Van de Kamp, P. L. ....	289.82
Lammer, H. S. ....	280.78	Payees under \$100.00 (11) ...	446.51
McGrath, M. A. ....	116.17		
Metlewsky, A. R. ....	102.65		\$ 6,596.71

*Other Expenses:*

Amils Taxi ....	\$ 234.00	Treasury Department,	
Canadian Motors Ltd. ....	8,835.75	Taxation Branch ....	\$ 580.00
Postmaster ....	550.00	Payees under \$100.00 (20) ....	384.69
Saskatchewan Government			
Insurance Office ....	441.00		
Saskatchewan Government			\$ 13,245.29
Telephones ....	2,219.85		

## NORTH BATTLEFORD (\$193,626.24)

Branch Head—Salary ....	\$ 9,072.00
Permanent Positions—Salaries ....	142,185.47
Temporary Positions—Salaries ....	464.84
Day Labour, Casual and Part-Time Employment ....	2,033.96
Professional and Technical Services ....	109.00
Rents, Insurance and Utility Services ....	665.80
Repairs and Maintenance ....	183.66
Travel, Sustenance and Vehicle Expenses ....	19,847.68
Postage and Communications ....	4,928.41
Freight, Express, Cartage and Duty ....	721.15
Taxes and Licences ....	776.68

REGIONAL SERVICES BRANCH—(Continued)NORTH BATTLEFORD—(Concluded)

Passenger Vehicles .....	\$ 12,446.06
Sundry .....	191.53
	<u>\$ 193,626.24</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alton, I. A. ....	\$ 2,531.45	McDonald, J. W. S. ....	\$ 2,855.62
Anderson, J. H. ....	4,757.76	McGregor, H. ....	4,386.00
Ashenbrenner, D. ....	1,204.60	McLellan, J. G. R. ....	1,836.00
Batty, B. A. ....	4,617.00	Malmloff, P. E. ....	5,244.00
Bethune, D. B. ....	2,191.64	Marr, B. E. ....	220.95
Boudreau, A. L. ....	4,172.57	Maywood, M. K. ....	5,196.95
Brierley, L. E. ....	9,072.00	Miller, S. G. ....	2,961.44
Cahill, E. R. ....	3,576.00	Murray, A. L. ....	450.00
Charlesworth, G. M. ....	4,820.88	Rohn, W. F. ....	2,247.00
Cooper, P. A. ....	260.01	Runge, H. F. ....	2,428.10
Dombowsky, K. P. ....	3,028.00	Runge, N. M. ....	4,029.18
Dustan, A. R. ....	6,027.25	Scargall, O. R. ....	3,585.80
Erne, K. A. ....	5,898.00	Shanahan, E. J. ....	3,854.57
Forest, S. M. ....	3,732.00	Spence, J. W. ....	6,516.00
Fowler, M. G. ....	1,915.00	Tokle, J. D. ....	3,040.20
Hanowski, A. J. ....	7,182.00	Walker, H. G. ....	3,306.21
Hoffart, H. E. ....	4,617.00	Warren, C. R. ....	5,244.00
Jenkins, H. G. ....	4,803.00	Wiegiers, L. F. ....	5,244.00
Jenkins, J. W. ....	2,264.09	Wilhelm, M. E. ....	813.24
Johnston, G. ....	2,550.00	Woodard, V. G. ....	1,464.27
Kilpatrick, R. W. ....	5,244.00		
Kolodinski, E. ....	2,839.00		<u>\$ 153,756.27</u>
McCaslin, L. M. ....	1,529.49		

*Travel, Sustenance and Vehicle Expenses:*

Alton, I. A. ....	\$ 911.43	Kilpatrick, R. W. ....	\$ 1,380.05
Anderson, J. H. ....	1,109.68	McCaslin, L. M. ....	389.26
Arrow Motors Ltd. ....	622.80	McDonald, J. W. S. ....	689.34
Athabaska Airways Ltd. ....	131.40	McLellan, J. G. R. ....	142.43
Batty, B. A. ....	287.22	Maywood, M. K. ....	514.56
Bethune, D. B. ....	587.01	Moffatt Motors Ltd. ....	399.48
Boudreau, A. L. ....	263.99	Runge, N. M. ....	213.61
Brierley, L. E. ....	400.27	Saskair ....	140.40
Calvert Motor Sales Ltd. ....	525.29	Shanahan, E. J. ....	811.15
Charlesworth, G. M. ....	1,161.33	Spence, J. W. ....	445.44
Dean, E. S., & Sons Ltd. ....	229.62	Trans-Canada Air Lines ....	420.00
Department of Public Works (Repair Division) ....	486.50	Victory Motors Ltd. ....	484.21
Dombowsky, K. P. ....	784.92	Walker, H. G. ....	339.42
Erne, K. A. ....	769.28	Warren, C. R. ....	267.16
Fowler, M. G. ....	372.50	Wiegiers, L. F. ....	1,064.33
Hanowski, A. J. ....	238.65	Woodard, V. G. ....	223.75
Highway Motors ....	276.69	Payees under \$100.00 (15) ....	434.80
Hoffart, H. E. ....	763.11		
Jenkins, H. G. ....	382.05		<u>\$ 19,847.68</u>
Jenkins, J. W. ....	1,184.55		

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 3,534.30	Saskatchewan Transportation Co. ....	\$ 671.61
Department of Natural Resources, Radio Branch ....	197.00	Star News Office Machine Service ....	206.75
Dominion Motors (Saskatoon) Ltd. ....	2,225.60	Treasury Department, Taxation Branch ....	757.00
Postmaster ....	1,000.00	Victory Motors Ltd. ....	6,686.16
Saskatchewan Government Insurance Office ....	507.80	Payees under \$100.00 (13) ....	368.57
Saskatchewan Government Telephones ....	3,867.50		<u>\$ 20,022.29</u>



REGIONAL SERVICES BRANCH—(Continued)

## PRINCE ALBERT (\$200,603.68)

Branch Head—Salaries .....	\$	9,916.82
Permanent Positions—Salaries .....		137,137.49
Temporary Positions—Salaries .....		3,436.50
Day Labour, Casual and Part-Time Employment .....		2,826.38
Rents, Insurance and Utility Services .....		764.14
Repairs and Maintenance .....		744.66
Travel, Sustenance and Vehicle Expenses .....		21,560.25
Postage and Communications .....		4,659.52
Freight, Express, Cartage and Duty .....		835.96
Miscellaneous Materials and Supplies .....		249.59
Taxes and Licences .....		671.00
Passenger Vehicles .....		16,549.71
Furniture, Furnishings and Fixtures .....		122.00
Construction, Maintenance and Farming Equipment .....		870.27
Sundry .....		259.39
	\$	200,603.68

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Borsa, H. B. ....	\$	3,085.71	Matheson, A. M. ....	\$	576.86
Bourne, S. M. ....		1,302.38	Millar, E. J. ....		5,898.00
Burns, K. R. ....		5,898.00	Millis, P. A. ....		816.00
Cameron, O. N. ....		1,315.57	Palay, T. ....		682.46
Clayton, E. M. ....		525.03	Pantel, N. W. A. ....		3,422.91
Conan, M. F. ....		2,525.31	Parsons, J. E. H. ....		5,898.00
Cowell, P. M. ....		3,602.91	Peacock, I. T. ....		4,758.00
Dibin, A. A. ....		5,128.57	Peterson, G. J. ....		7,614.00
Dirk, V. A. ....		839.18	Podolecki, V. M. ....		2,818.59
Douhaniuk, W. ....		2,191.64	Primas, E. ....		4,662.00
Gilchrist, E. H. ....		7,113.00	Quan, N. J. ....		4,502.43
Gondek, V. ....		1,028.92	Robbins, B. A. ....		1,409.80
Green, E. R. C. ....		4,944.00	Sigurgeirson, D. S. ....		1,918.80
Halford, I. N. ....		6,012.00	Skalicky, J. J. ....		2,946.75
Halladay, A. E. ....		4,962.28	Smith, C. E. ....		3,836.82
Hannah, M. A. ....		2,960.25	Smith, H. L. ....		2,691.43
Headrick, O. V. ....		3,658.74	Sonmor, D. L. ....		4,347.00
Hein, M. A. ....		1,152.00	Tkachuk, M. ....		1,691.48
Henry, I. M. ....		4,400.65	Trombley, W. A. ....		4,617.00
Joerissen, T. ....		5,244.00	Wright, M. F. ....		1,794.99
Johnson, R. W. G. ....		3,576.00	Payees under \$100.00 (4) .....		168.69
Klimchuk, V. ....		1,408.35			
Lipka, M. J. ....		6,080.00			
McLellan, J. G. R. ....		4,188.00			
McMillan, S. F. M. ....		3,102.69			
				\$	153,317.19

*Travel, Sustenance and Vehicle Expenses:*

Anderson Motors Ltd. ....	\$	349.93	Hein, M. A. ....	\$	221.05
Bieber-Stooke Travel Service .....		266.00	Hendersons Tire Service .....		715.45
Borsa, H. B. ....		219.95	Joerissen, T. ....		113.08
Burns, K. R. ....		1,431.20	Klimchuk, V. ....		286.03
Cameron, O. N. ....		203.70	La Ronge Aviation Services		
Cowell, P. M. ....		630.74	Ltd. ....		162.81
Department of Public Works			McLellan, J. G. R. ....		258.09
(Repair Division) .....		329.45	Millar, E. J. ....		509.48
Dibin, A. A. ....		655.62	Modern Motors Ltd. ....		207.39
Dirk, V. A. ....		104.81	P.A. Central Service Station ..		2,397.59
Douhaniuk, W. ....		727.57	Pantel, N. W. A. ....		445.66
Gilchrist, E. H. ....		137.23	Parsons, J. E. H. ....		1,214.79
Gills Service Centre .....		217.01	Peterson, G. J. ....		245.69
Green, E. R. C. ....		301.69	Pineland Chrysler-Plymouth		
Guger, F., & Son .....		360.89	Ltd. ....		225.47
Halladay, A. E. ....		417.81	Primas, E. ....		1,276.37

REGIONAL SERVICES BRANCH—(Continued)

## PRINCE ALBERT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Quan, N. J. ....	\$ 270.77	Trombley, W. A. ....	\$ 1,257.88
Robbins, B. A. ....	119.89	Payees under \$100.00 (17) ....	699.67
Saskair .....	3,091.47		
Sigurgeirson, D. S. ....	213.84		
Smith, C. E. ....	122.25		
Sonmor, D. L. ....	1,151.93		
			<u>\$ 21,560.25</u>

*Other Expenses:*

Amos Construction Ltd. ....	\$ 275.00	Saskatchewan Government	
Canadian Motors Ltd. ....	5,536.11	Telephones .....	\$ 3,476.50
Canadian Westinghouse		Saskatchewan Transportation	
Co. Ltd. ....	902.27	Co. ....	233.27
Department of Natural		Treasury Department,	
Resources, Radio Branch ....	148.20	Taxation Branch .....	671.00
Dictaphone Corp. Ltd. ....	390.77	Winders Storage &	
General Recorders Co. ....	141.92	Distributors .....	304.02
McKee Moving & Storage		Woods Bag & Canvas Co. Ltd.	122.00
Co. Ltd. ....	265.45	Payees under \$100.00 (21) ....	486.83
Modern Motors Ltd. ....	11,013.60		
Postmaster .....	1,100.00		
Saskatchewan Government			<u>\$ 25,726.24</u>
Insurance Office .....	659.30		

## QU'APPELLE (\$109,820.38)

Branch Head—Salary .....	\$ 6,870.00
Permanent Positions—Salaries .....	86,440.99
Retiring Gratuities .....	459.39
Rents, Insurance and Utility Services .....	980.60
Repairs and Maintenance .....	180.71
Travel, Sustenance and Vehicle Expenses .....	12,975.74
Postage and Communications .....	508.63
Taxes and Licences .....	737.00
Office Equipment .....	478.90
Sundry .....	188.42
	<u>\$ 109,820.38</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, A. M. ....	\$ 472.09	Pepin, L. J. ....	\$ 4,157.33
Bossey, F. T. ....	1,239.57	Peters, S. F. ....	3,422.54
Boutin, R. A. ....	4,010.57	Pitre, E. R. ....	4,941.68
Crocker, M. S. ....	2,517.91	Radmacher, E. ....	1,084.29
Davis, W. C. ....	5,080.34	Sadowski, J. ....	5,244.00
Dunn, G. E. ....	2,794.33	Soiseth, L. O. ....	2,002.79
Edwards, L. L. ....	4,010.57	Spady, E. K. ....	4,010.57
Flynn, F. F. ....	2,869.55	Taylor, P. H. ....	2,646.00
Frey, J. L. ....	2,419.64	Walker, R. C. ....	2,039.23
Guilbault, J. E. ....	1,299.00	White, E. R. ....	7,614.00
Gunn, F. A. ....	2,034.94	White, J. W. ....	5,196.00
Kaip, R. J. ....	816.00	Willerth, L. E. ....	2,466.31
Lafayette, V. M. ....	4,396.00	Wilson, D. R. ....	9,072.00
McEachern, M. ....	3,072.00		
Macknak, D. G. ....	754.00		
Noble, M. E. ....	2,175.22		
			<u>\$ 93,858.47</u>

REGIONAL SERVICES BRANCH—(Continued)QU'APPELLE—(Concluded)*Travel, Sustenance and Vehicle Expenses:*

Boutin, R. A. ....	\$ 537.62	Peters, S. F. ....	\$ 123.95
Carter, R., Motors Ltd. ....	139.29	Sadowski, J. ....	955.88
Crocker, M. S. ....	353.98	Soiseth, I. O. ....	276.93
Davis, W. C. ....	1,087.06	Spady, E. K. ....	176.02
Department of Public Works (Repair Division) ....	4,558.09	Taylor, P. H. ....	299.87
Edwards, L. L. ....	375.16	Walker, R. C. ....	166.60
Flynn, F. F. ....	498.66	White, J. W. ....	605.73
Frey, J. L. ....	234.38	Willerth, L. E. ....	715.81
Kaip, R. J. ....	130.18	Wilson, D. R. ....	152.00
Lafayette, V. M. ....	493.77	Payees under \$100.00 (14) ....	374.06
Norman's Tire Centre ....	150.64		
Pepin, L. J. ....	570.06		\$ 12,975.74

*Other Expenses:*

Chubb, Mosler & Taylor, Safes Ltd. ....	\$ 291.26	Treasury Department, Taxation Branch ....	\$ 737.00
Dictaphone Corp. Ltd. ....	116.00	Underwood Ltd. ....	190.06
Neil Motors Ltd. ....	432.00	Payees under \$100.00 (7) ....	201.25
Postmaster ....	500.00		
Saskatchewan Government Insurance Office ....	518.60		\$ 2,986.17

REGINA (\$286,019.76)

Branch Head—Salary .....	\$ 9,072.00
Permanent Positions—Salaries .....	222,197.92
Temporary Positions—Salaries .....	811.75
Day Labour, Casual and Part-Time Employment .....	3,439.13
Rents, Insurance and Utility Services .....	1,158.40
Publicity, Advertising and Printing .....	139.52
Repairs and Maintenance .....	559.12
Travel, Sustenance and Vehicle Expenses .....	10,159.01
Postage and Communications .....	8,130.96
Scientific and Educational Supplies .....	129.10
Taxes and Licences .....	490.00
Passenger Vehicles .....	29,584.72
Sundry .....	148.13
	\$ 286,019.76

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adams, R. L. ....	\$ 4,010.57	Fraser, J. D. ....	\$ 7,614.00
Armstrong, L. D. ....	4,944.00	Fraser, O. L. ....	4,347.00
Ball, M. D. ....	3,282.73	Gates, E. P. ....	4,179.82
Bow, G. ....	3,576.00	Gerrie, C. L. ....	7,614.00
Boyd, L. W. ....	4,848.00	Goddard, J. M. ....	1,717.22
Bretz, A. P. ....	4,386.00	Hamilton, E. A. ....	2,699.00
Budge, P. J. ....	3,958.43	Hatch, D. I. ....	1,088.16
Bye, J. A. ....	1,812.66	Jackson, F. R. ....	1,152.00
Carment, L. M. ....	1,845.00	Jesse, E. H. ....	3,221.73
Coulter, J. M. ....	190.23	Johnson, A. R. ....	3,744.00
Crossman, E. M. ....	5,898.00	Johnston, R. S. ....	9,072.00
Damm, J. A. ....	3,545.35	Kaip, R. J. ....	4,224.00
Deibert, M. R. ....	1,331.61	Kostyshyn, J. M. ....	444.27
Dickin, D. I. ....	1,131.00	Kram, L. C. ....	3,746.62
Dornstauder, F. A. ....	4,835.19	Lafayette, V. M. ....	848.00
Ebert, D. C. ....	1,065.75	Larsen, R. V. ....	4,617.00
Flood, M. P. ....	4,710.00	Laughland, M. E. ....	3,192.71

REGIONAL SERVICES BRANCH—(Continued)

## REGINA—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

MacCorquodale, C. A. ....	\$ 3,204.00	Seibel, T. E. ....	\$ 5,898.00
McKay, M. ....	2,940.00	Shaak, R. J. ....	4,597.95
McKelkie, M. E. ....	4,468.49	Shaak, V. D. ....	3,888.95
McLeod, L. M. ....	3,177.82	Sigurgeirson, D. S. ....	1,970.91
Macknak, A. R. ....	1,350.00	Singleton, A. G. ....	6,642.00
Macknak, D. G. ....	4,004.00	Skelton, J. ....	992.17
Marleau, L. M. ....	2,400.00	Smith, M. E. ....	5,244.00
Marshall, T. P. ....	7,182.00	Strain, A. ....	6,642.00
Mickleborough, M. R. ....	4,360.36	Taylor, G. A. ....	2,408.55
Miles, G. E. ....	4,528.90	Threinen, V. R. ....	1,621.20
Miller, E. A. ....	2,104.00	Torrie, R. I. ....	2,973.00
Munn, V. D. ....	754.00	Tucker, H. K. ....	5,170.26
Newman, A. ....	5,898.00	Walton, N. J. ....	2,090.57
Papp, A. E. ....	754.70	Williams, E. ....	557.44
Pearson, M. J. ....	1,224.00	Wood, J. L. ....	3,039.00
Perry, B. M. ....	677.05	Wright, D. M. ....	430.90
Renwick, N. I. ....	4,524.00		
Righetti, A. K. ....	6,412.90		\$ 235,520.80
Seeley, J. ....	2,497.63		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada ....	\$ 264.00	Norman's Tire Centre ....	\$ 126.70
Carter, R., Motors Ltd. ....	178.08	Regina Transit System ....	400.00
Department of Public Works		Trans-Canada Air Lines ....	915.00
(Repair Division) ....	6,902.97	Payees under \$100.00 (40) ..	754.99
Flood, M. P. ....	248.05		
Gates, E. P. ....	118.60		\$ 10,159.01
Lafayette, V. M. ....	115.70		
Newman, A. ....	134.92		

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 18,411.40	Saskatchewan Government	
Dictaphone Corp. Ltd. ....	406.00	Telephones ....	\$ 6,448.02
Leader Post Ltd. ....	157.72	Transport Equipment Co.	
Neil Motors Ltd. ....	320.00	Ltd. ....	4,652.22
Postmaster ....	900.00	Treasury Department,	
Regina Private Nurses		Taxation Branch ....	490.00
Registry ....	780.00	Wascana Hotel ....	160.00
Regina Rambler Motors		Payees under \$100.00 (17) ..	551.09
Ltd. ....	6,521.10		
Saskatchewan Government			\$ 40,339.95
Insurance Office ....	542.40		

## DALES HOUSE, REGINA (\$57,007.68)

Branch Head—Salary .....	\$ 5,820.98
Permanent Positions—Salaries .....	33,528.07
Temporary Positions—Salaries .....	3,258.97
Day Labour, Casual and Part-Time Employment .....	5,723.22
Rents, Insurance and Utility Services .....	1,121.81
Repairs and Maintenance .....	482.40
Travel, Sustenance and Vehicle Expenses .....	463.59
Postage and Communications .....	131.00
Provisions .....	4,729.24
Coal, Wood and Other Fuels .....	598.36
Maintenance and Construction Materials .....	310.26
Miscellaneous Materials and Supplies .....	503.07
Furniture, Furnishings and Fixtures .....	140.42
Sundry .....	196.29
	\$ 57,007.68



REGIONAL SERVICES BRANCH—(Continued)

## DALES HOUSE, REGINA—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alford, S. L. ....	\$ 4,713.46	King, E. ....	\$ 4,492.09
Anderson, E. E. ....	2,054.73	Morrow, M. ....	4,628.25
Baun, E. ....	1,333.42	Newman, E. ....	109.62
Carman, R. ....	3,850.00	Thorn, S. M. ....	4,050.00
Cook, E. ....	3,576.00	Vale, E. M. ....	658.85
Davidson, A. ....	3,737.34	Wilson, M. E. ....	3,130.26
Farenick, K. ....	316.18	Wilson, R. P. ....	1,646.87
Gasper, M. M. ....	526.93	Payees under \$100.00 (4) .....	90.51
Gazan, A. ....	1,475.29		
Gunn, A. R. ....	1,656.36		
Heron, D. ....	464.10		
Ketcheson, M. E. ....	5,820.98		
			\$ 48,331.24

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 438.26
Payees under \$100.00 (3) .....	25.33
	\$ 463.59

*Other Expenses:*

Brock, S., Ltd. ....	\$ 107.95	Saskatchewan Co-operative Creamery Association Ltd. ....	\$ 587.11
Crown Lumber Co. Ltd. ....	171.50	Saskatchewan Government Telephones .....	118.00
Department of Public Works .....	260.38	Saskatchewan Power Corporation .....	593.19
Eaton, T., Co. Canada Ltd. ...	120.87	Silverwood Dairies Ltd. ....	242.84
Fuhrmann Meats Ltd. ....	1,259.37	Western Grocers Ltd. ....	524.66
Johnston, R. S. ....	142.55	Weston Bakeries Ltd. ....	141.06
McGavin Toastmaster Sales Ltd. ....	112.65	Payees under \$100.00 (33) ..	798.98
Macdonalds Consolidated Ltd. ....	1,409.93		
Moose Jaw Auto Camp .....	264.00		
Palm Dairies Ltd. ....	286.94		
Regina, City of .....	799.31		
Regina City Dairy Ltd. ....	271.56		
			\$ 8,212.85

## SASKATOON (\$278,034.38)

Branch Head—Salary .....	\$ 9,072.00
Permanent Positions—Salaries .....	214,998.28
Temporary Positions—Salaries .....	1,221.95
Day Labour, Casual and Part-Time Employment .....	3,451.38
Retiring Gratuities .....	1,148.49
Rents, Insurance and Utility Services .....	2,474.80
Repairs and Maintenance .....	719.37
Travel, Sustenance and Vehicle Expenses .....	15,876.92
Postage and Communications .....	7,584.43
Freight, Express, Cartage and Duty .....	999.16
Taxes and Licences .....	923.00
Passenger Vehicles .....	19,193.12
Sundry .....	371.48
	\$ 278,034.38



REGIONAL SERVICES BRANCH—(Continued)

## SASKATOON—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Selin, M. V. ....	\$ 126.78	Payees under \$100.00 (31) ....	\$ 1,402.02
Shaw, D. L. ....	597.50		
Spinney, F. P. ....	1,505.60		
Trans-Canada Air Lines ....	180.00		\$ 15,876.92
Vos, W. J. L. ....	159.05		

*Other Expenses:*

Dictaphone Corp. Ltd. ....	\$ 580.00	Saskatchewan Government	
Canadian Motors Ltd. ....	12,370.05	Telephones .....\$	6,127.20
Dominion Motors		Saskatchewan Registered	
(Saskatoon) Ltd. ....	2,225.60	Nurses Association .....	120.00
Forsyth Telephone Answering		Saskatchewan Transportation	
Service Ltd. ....	126.00	Co. ....	597.19
King George Hotel Ltd. ....	1,584.00	Transport Equipment	
Larock Motors Ltd. ....	2,271.36	Co. Ltd. ....	2,326.11
North American Van-Lines		Treasury Department,	
(Canada) Ltd. ....	294.47	Taxation Branch .....	923.00
Postmaster .....	1,200.00	Payees under \$100.00 (29) ....	707.08
Saskatchewan Government			
Insurance Office .....	813.30		\$ 32,265.36

## KILBURN HALL, SASKATOON (\$98,030.67)

Branch Head—Salary .....	\$ 5,040.00		
Permanent Positions—Salaries .....	60,106.32		
Day Labour, Casual and Part-Time Employment .....	14,356.93		
Rents, Insurance and Utility Services .....	1,939.48		
Repairs and Maintenance .....	1,728.56		
Travel, Sustenance and Vehicle Expenses .....	464.97		
Freight, Express, Cartage and Duty .....	150.28		
Contractual Services (Other) .....	250.50		
Scientific and Educational Supplies .....	159.15		
Provisions .....	7,402.46		
Clothing and Clothing Material .....	157.49		
Coal, Wood and Other Fuels .....	946.38		
Maintenance and Construction Materials .....	1,003.44		
Miscellaneous Materials and Supplies .....	1,614.50		
Furniture, Furnishings and Fixtures .....	1,214.22		
Educational and Scientific Equipment .....	295.05		
Construction, Maintenance and Farming Equipment .....	961.43		
Sundry .....	239.51		
		\$	98,030.67

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Atrens, I. R. ....	\$ 4,564.86	Essar, R. V. ....	\$ 3,913.80
Berkner, M. V. ....	3,975.41	Fey, E. A. ....	3,933.75
Bowes, H. ....	408.76	Fondrick, A. M. ....	4,458.75
Brown, J. E. ....	1,672.50	Hamblin, G. M. ....	2,814.00
Bukurak, L. A. ....	156.88	Hannah, D. T. ....	4,329.97
Carr, D. ....	2,132.83	Hannah, L. ....	119.88
Chernik, E. ....	515.45	Hanson, D. E. ....	4,561.50
Chute, V. ....	1,909.85	Hartshorn, B. ....	1,891.96
Clarke, M. F. ....	409.19	Holmes, N. ....	662.48
Dale, P. V. ....	4,040.25	Karnes, M. J. ....	4,070.25
D'Arcy, K. ....	4,392.99	Keay, N. ....	143.08
Emde, H. M. ....	3,498.00	Lagasse, Z. ....	2,233.47

REGIONAL SERVICES BRANCH—(Continued)

## KILBURN HALL, SASKATOON—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Moline, R. L. ....	\$ 4,539.75	Woodcock, L. ....	\$ 2,379.69
O'Hara, M. ....	216.38	Payees under \$100.00 (3) .....	123.65
Olson, D. ....	1,053.38		
Pearson, A. O. ....	3,780.00		
Sadler, R. R. ....	5,040.00		
Weigel, M. D. ....	1,560.54		
			<u>\$ 79,503.25</u>

*Travel, Sustenance and Vehicle Expenses:*

Fondrick, A. M. ....	\$ 181.61
Sadler, R. R. ....	138.17
Payees under \$100.00 (2) .....	145.19
	<u>\$ 464.97</u>

*Other Expenses:*

Bridge City Electric Ltd. ....	\$ 194.00	National Drugs Ltd. ....	\$ 128.85
Brock, S., Ltd. ....	170.57	Palm Dairies Ltd. ....	242.36
Buckwolds Ltd. ....	355.92	Purity Dairy Co. ....	492.80
Campbell, Wilson & Millar Ltd. ....	240.55	Refrigeration Installations Ltd. ....	194.52
Canadian General Electric Co. Ltd. ....	295.05	Sadler, R. R. ....	150.25
Codville Co. Ltd. ....	841.05	Saskatchewan Co-operative Creamery Association Ltd. ....	1,434.88
Crown Lumber Co. Ltd. ....	241.68	Saskatchewan Power Corporation ....	945.49
Crystal Irrigation Co. ....	675.13	Saskatoon, City of ....	1,862.78
Eaton, T., Co. Canada Ltd. ...	223.70	Scott National Fruit Co. ....	276.27
Empire Meat Co. Ltd. ....	2,057.92	Sherwin-Williams Co. of Canada Ltd. ....	187.21
Hobart Mfg. Co. Ltd. ....	1,037.15	Singer Co. of Canada Ltd. ....	166.85
Jacks Moving & Transfer ....	148.00	Smith Plumbing & Heating Ltd. ....	948.40
Keith, C. I., Lessee Dealer Ltd. ....	108.15	Sommerfeld Electric Ltd. ....	194.82
McGavin Toastmaster Sales Ltd. ....	127.90	Toastmaster Sales Ltd. ....	182.91
Macdonalds Consolidated Ltd. ....	1,882.46	Payees under \$100.00 (57) ....	1,564.58
Marshall Wells of Canada Ltd. ....	123.40		
Mid-West Paper Ltd. ....	194.45		
Model Meat & Grocery ....	172.40		
			<u>\$ 18,062.45</u>

## SWIFT CURRENT (\$96,374.41)

Branch Head—Salary .....	\$ 8,649.00
Permanent Positions—Salaries .....	59,923.35
Temporary Positions—Salaries .....	1,958.79
Day Labour, Casual and Part-Time Employment .....	2,632.64
Rents, Insurance and Utility Services .....	307.40
Repairs and Maintenance .....	117.51
Travel, Sustenance and Vehicle Expenses .....	11,245.24
Postage and Communications .....	2,658.61
Freight, Express, Cartage and Duty .....	375.19
Taxes and Licences .....	451.66
Passenger Vehicles .....	7,942.76
Sundry .....	112.26
	<u>\$ 96,374.41</u>



REGIONAL SERVICES BRANCH—(Continued)

## SWIFT CURRENT—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bate, W. P. ....	\$ 5,622.00	Lidgren, M. R. ....	\$ 3,458.09
Cameron, D. J. ....	6,642.00	MacLean, H. D. ....	5,898.00
Cochran, D. W. ....	2,046.57	Mirau, J. E. ....	289.46
Cowperthwaite, M. J. ....	1,269.56	Neudorf, A. ....	170.43
Driedger, F. G. ....	1,619.99	Neufeld, A. ....	1,838.07
Driedger, O. H. ....	8,649.00	Quintin, M. M. ....	1,566.13
Ens, L. A. ....	4,179.82	Rigaux, R. ....	3,686.18
Fee, D. M. ....	848.00	Satter, M. P. ....	3,127.13
Greve, M. E. ....	479.70	Sedgwick, V. A. ....	425.07
Harden, L. E. ....	555.50	Sieben, M. J. ....	1,981.92
Harding, L. A. ....	2,191.64	Thelander, A. M. ....	4,662.00
Janke, B. M. ....	1,948.97	Payees under \$100.00 (2) .....	52.55
Jones, D. J. ....	4,617.00		
Klemke, F. J. ....	992.00		
Lautermilch, E. L. ....	4,347.00		
			\$ 73,163.78

*Travel, Sustenance and Vehicle Expenses:*

Bate, W. P. ....	\$ 645.51	Lautermilch, E. L. ....	\$ 763.67
Cameron, D. J. ....	185.73	MacLean, H. D. ....	1,136.99
Cochran, D. W. ....	404.99	McDaid Motors Ltd. ....	893.35
Cowperthwaite, M. J. ....	176.39	Rathwell, L. Ltd. ....	137.96
Cys B. A. Service	165.16	Rigaux, R. ....	1,210.92
Department of Public Works		Salloums Esso Service .....	126.96
(Repair Division) .....	310.77	Sieben, M. J. ....	403.78
Driedger, F. G. ....	158.23	Standard Motors (1956)	
Driedger, O. H. ....	404.28	Ltd. ....	313.22
Ens, L. A. ....	289.42	Thelander, A. M. ....	1,474.71
Great West Motors Ltd. ....	435.55	Payees under \$100.00 (9) .....	294.99
Ham Motors ....	116.96		
Harding, L. A. ....	383.31		
Jones, D. J. ....	812.39		
			\$ 11,245.24

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 5,671.40	Saskatchewan Government	
Greyhound Lines of Canada		Telephones ....	\$ 2,203.62
Ltd. ....	226.25	Treasury Department,	
Larock Motors Ltd. ....	2,271.36	Taxation Branch .....	443.00
North American Van-Lines		Payees under \$100.00 (17) .....	296.19
(Canada) Ltd. ....	116.17		
Postmaster ....	450.00		
Saskatchewan Government			
Insurance Office .....	287.40		
			\$ 11,965.39

## WEYBURN (\$79,984.53)

Branch Head—Salary .....	\$ 8,649.00		
Permanent Positions—Salaries .....	50,428.94		
Day Labour, Casual and Part-Time Employment .....	579.78		
Rents, Insurance and Utility Services .....	306.50		
Travel, Sustenance and Vehicle Expenses .....	8,115.17		
Postage and Communications .....	2,251.23		
Freight, Express, Cartage and Duty .....	687.70		
Taxes and Licences .....	277.00		
Passenger Vehicles .....	8,437.71		
Sundry .....	251.50		
			\$ 79,984.53

REGIONAL SERVICES BRANCH—(Continued)

## WEYBURN—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Benjamin, L. F. ....	\$ 1,540.39	Roberts, M. A. ....	\$ 718.89
De Vries, T. ....	1,122.04	Rose, V. L. ....	2,747.50
Dionne, S. G. ....	1,201.34	Smith, G. D. ....	8,649.00
Gessner, K. A. ....	2,059.19	Smith, M. R. ....	3,060.73
Halyk, N. ....	2,174.54	Thompson, D. T. ....	1,973.58
Jacob, A. E. ....	1,024.05	Tremblay, M. O. ....	1,454.80
Joice, G. W. ....	5,544.57	Wagner, M. ....	5,424.29
Link, E. B. ....	4,992.00	Walde, A. P. ....	4,347.00
McIntyre, M. P. J. ....	2,120.36	Walton, N. J. ....	1,920.00
Miley, L. M. ....	2,251.63		
Pasloske, C. J. ....	1,152.00		
Pelissier, C. M. ....	4,179.82		
			\$ 59,657.72

*Travel, Sustenance and Vehicle Expenses:*

Arnot Mercury Sales Ltd. ....	\$ 213.49	Standard Garage Ltd. ....	\$ 643.30
Benjamin, L. F. ....	212.71	Thompson, D. T. ....	218.21
De Vries, T. ....	151.26	Tremblay, M. O. ....	212.65
Gessner, K. A. ....	462.32	Wagner, M. ....	465.78
Halyk, N. ....	269.90	Walde, A. P. ....	913.39
Imperial Oil Ltd. ....	304.31	Walton, N. J. ....	426.67
Joice, G. W. ....	657.90	Weyburn Motors Ltd. ....	702.49
McIntyre, M. P. J. ....	546.27	Payees under \$100.00 (8) ....	278.00
Miley, L. M. ....	237.40		
Pasloske, C. J. ....	143.91		
Pelissier, C. M. ....	819.55		
Smith, G. D. ....	235.66		
			\$ 8,115.17

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 1,767.15	Treasury Department,	
Postmaster ....	300.00	Taxation Branch .....	\$ 277.00
Saskatchewan Government		Wards Transfer & Storage ..	405.50
Insurance Office .....	211.50	Weyburn Motors Ltd. ....	6,670.56
Saskatchewan Government		Payees under \$100.00 (14) ....	355.03
Telephones .....	1,950.70		
Saskatchewan Transportation			
Co. ....	274.20		
			\$ 12,211.64

## YORKTON (\$165,273.48)

Branch Head—Salary .....	\$ 8,157.00		
Permanent Positions—Salaries .....	119,412.60		
Temporary Positions—Salaries .....	2,117.14		
Rents, Insurance and Utility Services .....	716.80		
Travel, Sustenance and Vehicle Expenses .....	14,008.56		
Postage and Communications .....	3,638.85		
Freight, Express, Cartage and Duty .....	245.73		
Taxes and Licences .....	805.00		
Passenger Vehicles .....	15,971.00		
Sundry .....	200.80		
			\$ 165,273.48

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Carlson, I. E. ....	\$ 3,425.69	Fowler, R. A. ....	\$ 525.96
Carmichael, J. ....	6,774.00	Franck, G. A. ....	2,572.36
Cugnet, M. B. ....	5,898.00	Garinger, L. E. ....	4,944.00
Dierker, M. F. ....	1,865.14	Gillis, W. D. ....	8,157.00

REGIONAL SERVICES BRANCH—(Concluded)

## YORKTON—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Gramiak, C. E. ....	\$ 2,435.64	Ransom, W. G. ....	\$ 5,898.00
Harris, L. T. ....	252.00	Redekopp, I. J. ....	3,556.13
Kerr, E. F. ....	4,642.95	Schultz, K. I. ....	3,084.00
Kuhlmeier, O. B. ....	4,386.00	Seaman, A. F. ....	6,012.00
Lynnes, S. L. ....	647.64	Siemens, P. ....	7,044.00
McEwen, E. A. M. ....	3,422.91	Thompson, C. R. ....	1,585.46
McGuire, M. J. ....	738.00	Thorsness, A. J. ....	4,392.00
McNiven, E. G. ....	1,735.16	Till, R. J. S. ....	1,140.36
Majkut, F. A. ....	4,171.59	Tohivsky, J. ....	4,170.49
Marcella, P. G. ....	3,690.00	Torgerson, I. E. ....	2,424.00
Mitchell, J. C. ....	4,414.30	Warkentin, R. E. ....	1,562.40
Mitchell, L. F. ....	4,524.00	Wasylyshen, R. ....	3,105.00
Nayko, A. M. ....	2,748.00	Wingerter, R. K. ....	520.47
Noble, J. A. ....	2,448.00		
Patrick, V. G. M. ....	5,184.09		
Pinder, J. I. ....	4,710.00		
Ponto, D. E. ....	880.00		
			\$ 129,686.74

*Travel, Sustenance and Vehicle Expenses:*

Bast Motors Ltd. ....	\$ 103.26	Mid-Town Motors Ltd. ....	\$ 1,351.85
Bishop, L. ....	164.17	Mitchell, J. C. ....	652.16
Carlson, I. E. ....	322.19	Mitchell, L. F. ....	759.88
Carmichael, J. ....	203.66	Northern Motors (1963)	
Cugnet, M. B. ....	382.57	Ltd. ....	838.69
Department of Public Works		Parkland Tire & Service	
(Repair Division) ....	334.80	Ltd. ....	341.58
Dierker, M. F. ....	117.41	Patrick, V. G. M. ....	259.98
Franck, G. A. ....	279.83	Peters Tire Ltd. ....	181.35
Garinger, L. E. ....	471.69	Pinder, J. I. ....	609.83
Gillis, W. D. ....	173.28	Ransom, W. G. ....	482.17
Gramiak, C. E. ....	447.06	Redekopp, I. J. ....	301.03
Halyk, N. ....	120.87	Siemens, P. ....	196.88
Hammy's Tire Service ....	261.47	Thorsness, A. J. ....	739.66
Kerr, E. F. ....	705.58	Till, R. J. S. ....	174.20
McEwen, E. A. M. ....	618.82	Warkentin, R. E. ....	306.01
McGuire, M. J. ....	166.82	Payees under \$100.00 (11) ....	492.29
McNiven, E. G. ....	221.35		
Majkut, F. A. ....	673.32		
Marcella, P. G. ....	552.85		
			\$ 14,008.56

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 7,068.60	Saskatchewan Transportation	
Mid-Town Ltd. ....	8,902.40	Co. ....	\$ 217.53
Postmaster ....	1,000.00	Treasury Department,	
Saskatchewan Government		Taxation Branch ....	805.00
Insurance Office ....	685.80	Payees under \$100.00 (13) ....	260.00
Saskatchewan Government			
Telephones ....	2,638.85		\$ 21,578.18

## BUREAU ON ALCOHOLISM (\$61,959.77)

## HEAD OFFICE (\$33,123.04)

Branch Head—Salary .....	\$ 9,903.00
Permanent Positions—Salaries .....	13,545.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	475.00
Professional and Technical Services .....	104.41
Rents, Insurance and Utility Services .....	175.50
Publicity, Advertising and Printing .....	700.14

## BUREAU ON ALCOHOLISM—(Continued)

## HEAD OFFICE—(Concluded)

Repairs and Maintenance .....	\$	174.00
Travel, Sustenance and Vehicle Expenses .....		2,665.95
Postage and Communications .....		927.41
Contractual Services (Other) .....		206.69
Stationery and Office Supplies .....		2,977.25
Scientific and Educational Supplies .....		1,021.38
Taxes and Licences .....		125.00
Sundry .....		122.31
	\$	33,123.04

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Fraser, F. R. ....	\$	5,955.00
Hubick, N. O. ....		2,686.00
Matheson, J. P. ....		9,903.00
Polzer, N. O. ....		518.00
Swyryda, M. ....		4,386.00
	\$	23,448.00

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$	899.54
Fraser, F. R. ....		453.67
Matheson, J. P. ....		1,022.11
Trans-Canada Air Lines .....		192.00
Payees under \$100.00 (3) .....		98.63
	\$	2,665.95

## Other Expenses:

Department of Industry & Information, Photographic Services .....	\$	500.69	Saskatchewan Government Insurance Office .....	\$	175.50
Dictaphone Corp. Ltd. ....		174.00	Saskatchewan Government Printing Co. ....		1,850.80
National Council on Alcoholism Inc. ....		157.55	Saskatchewan Government Telephones .....		505.05
North American Association of Alcoholism .....		161.69	Treasury Department, Taxation Branch .....		125.00
Postmaster .....		422.36	Payees under \$100.00 (35) .....		576.25
Printercraft Ltd. ....		343.38			
Queen's Printer .....		106.62			
Regina Medical Centre .....		475.00		\$	7,009.09
Regina Stationers Ltd. ....		1,435.20			

## COUNSELLING AND REFERRAL CENTRE, REGINA (\$28,836.73)

Permanent Positions—Salaries .....	\$	18,795.64
Day Labour, Casual and Part-Time Employment .....		1,852.59
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		4,250.00
Rents, Insurance and Utility Services .....		130.00
Travel, Sustenance and Vehicle Expenses .....		2,294.02
Postage and Communications .....		722.20
Medical and Hospital Supplies .....		463.44
Clothing and Clothing Material .....		109.82
Sundry .....		219.02
	\$	28,836.73

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arnold, D. R. ....	\$	4,896.00	McCulloch, R. C. ....	\$	5,190.00
Banford, F. N. ....		3,732.00	Payees under \$100.00 (2) .....		111.51
Campbell, A. R. ....		501.64			
Hennessey, M. ....		1,741.08		\$	20,648.23
Lueke, I. M. ....		4,476.00			



## BUREAU ON ALCOHOLISM—(Concluded)

## COUNSELLING AND REFERRAL CENTRE, REGINA—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Arnold, D. R. ....	\$ 376.58
Department of Public Works (Repair Division) .....	1,302.07
Lueke, I. M. ....	206.18
McCulloch, R. C. ....	381.06
Payees under \$100.00 (2) ....	28.13
	<u>\$ 2,294.02</u>

*Other Expenses:*

E. K. Agencies .....	\$ 130.00
Ingram & Bell Ltd. ....	169.62
Regina Medical Centre .....	4,250.00
Saskatchewan Government Telephones .....	722.20
Payees under \$100.00 (23) ....	622.66
	<u>\$ 5,894.48</u>

## CO-ORDINATION OF REHABILITATION FOR DISABLED PERSONS (\$38,914.09)

Branch Head—Salary .....	\$ 10,095.00
Permanent Positions—Salaries .....	19,180.59
Day Labour, Casual and Part-Time Employment .....	1,455.48
Publicity, Advertising and Printing .....	109.27
Repairs and Maintenance .....	145.00
Travel, Sustenance and Vehicle Expenses .....	2,595.83
Stationery and Office Supplies .....	215.14
Grants and Other Contributions .....	5,000.00
Sundry .....	117.78
	<u>\$ 38,914.09</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bent, J. M. ....	\$ 109.20	Nelson, E. ....	\$ 142.35
Boras, E. K. ....	4,196.84	Shuck, S. ....	717.48
Chesley, O. M. ....	7,123.75	Taylor, P. H. ....	3,558.00
Fyles, J. L. ....	4,302.00		
Hart, K. J. ....	359.31		
Hennessey, G. R. ....	10,095.00		<u>\$ 30,731.07</u>
McDermid, C. W. ....	127.14		

*Travel, Sustenance and Vehicle Expenses:*

Chesley, O. M. ....	\$ 387.92	Transair Ltd. ....	\$ 142.00
Fyles, J. L. ....	102.95	Payees under \$100.00 (2) ....	64.55
Hennessey, G. R. ....	902.43		
Taylor, P. H. ....	489.08		<u>\$ 2,595.83</u>
Trans-Canada Air Lines .....	506.90		

Grant: Co-ordinating Council on Rehabilitation (Saskatchewan) .....	<u>\$ 5,000.00</u>
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*Other Expenses:*

Dictaphone Corp. Ltd. ....	\$ 145.00
Payees under \$100.00 (16) .....	442.19
	<u>\$ 587.19</u>

## DIVISION OF SERVICES FOR THE AGED (\$11,310.69)

Branch Head—Salary .....	\$ 6,311.09
Permanent Positions—Salaries .....	301.68
Temporary Positions—Salaries .....	888.35
Honorariums and Special Services .....	375.00

## DIVISION OF SERVICES FOR THE AGED—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	768.59
Postage and Communications .....		137.11
Passenger Vehicles .....		2,168.35
Sundry .....		360.52
	\$	<u>11,310.69</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Crumley, J. L. ....	\$	301.68	Payees under \$100.00 (1) ....	\$	20.37
Krehm, I. ....		375.00			
Robinson, N. M. ....		888.35		\$	<u>7,896.49</u>
Wilson, L. ....		6,311.09			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	157.72
Krehm, I. ....		128.35
Trans-Canada Air Lines.....		312.00
Wilson, L. ....		170.52
	\$	<u>768.59</u>

*Other Expenses:*

Lakeside Chrysler-Plymouth Ltd. ....	\$	2,168.35
Saskatchewan Government Telephones .....		137.11
Payees under \$100.00 (16) ....		340.15
	\$	<u>2,645.61</u>

## GRANTS TO WELFARE ORGANIZATIONS (\$132,520.99)

*Grants:*

Canadian National Institute for the Blind .....	\$	32,951.00
Canadian Paraplegic Association (Saskatchewan Division) .....		6,200.00
Canadian Welfare Council .....		3,970.00
Fifth Inter-Criminological Congress. ....		800.00
Home of the Good Shepherd, Winnipeg .....		1,999.99
Howard, J.,—Society of Saskatchewan .....		15,700.00
Moose Jaw Senior Citizens Centre .....		3,000.00
Salvation Army (Saskatchewan Division) .....		7,900.00
Saskatchewan Council for Crippled Children & Adults .....		60,000.00
	\$	<u>132,520.99</u>

TOTAL—SOCIAL WELFARE AND REHABILITATION .....\$ 19,281,121.77

# THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION

(\$76,957.59)

## ADMINISTRATION

Permanent Positions—Salaries .....	\$	57,353.56
Honorariums and Special Services .....		562.50
Professional and Technical Services .....		3,434.75
Rents, Insurance and Utility Services .....		686.85
Publicity, Advertising and Printing .....		1,258.33
Travel, Sustenance and Vehicle Expenses .....		3,675.26
Postage and Communications .....		665.31
Contractual Services (Other) .....		146.93
Stationery and Office Supplies .....		1,020.52
Scientific and Educational Supplies .....		4,296.60
Passenger Vehicles .....		2,604.61
Office Equipment .....		1,103.03
Sundry .....		149.34
	\$	76,957.59

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Blackwell, S. R. ....	\$	7,128.00	McInnis, H. ....	\$	3,136.00
Downing, J. C. ....		6,104.00	Mitchell, G. C. ....		6,344.00
Hart, J. R. ....		2,413.90	Onishenko, R. D. ....		1,963.60
Haubrich, K. M. ....		2,170.00	Power, G. C. ....		5,304.00
Kennedy, H. M. ....		165.00	Rodgers, R. R. ....		4,472.00
Kirk, L. E. ....		135.00	Smith, G. D. ....		3,191.87
Klippenstine, R. A. D. ....		2,283.31	Stewart, C. D. ....		262.50
Knight, L. I. ....		1,911.06			
Kobayashi, H. H. ....		2,811.82			
MacNeill, J. W. ....		8,120.00		\$	57,916.06

#### Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	172.00	Smith, G. D. ....	\$	243.32
Blackwell, S. R. ....		315.00	Stewart, C. D. ....		356.97
Department of Public Works (Repair Division) .....		546.21	Trans-Canada Air Lines .....		461.00
Kennedy, H. M. ....		157.52	Payees under \$100.00 (13) ....		527.01
Klippenstine, R. A. D. ....		120.53			
MacNeill, J. W. ....		465.30			
Rodgers, R. R. ....		310.40		\$	3,675.26

#### Other Expenses:

Canadian Aircraft Co .....	\$	361.60	Regina Stationers Ltd. ....	\$	407.62
Cherry Film Productions Ltd. ....		3,650.28	Saskatchewan Government Insurance Office .....		128.00
Globe Envelopes Western Ltd. ....		388.27	Saskatchewan Government Telephones .....		502.55
Instruments (1951) Ltd. ....		169.27	Saskatchewan Transportation Co. ....		197.25
Lovick, J., & Co. Ltd. ....		482.28	Scott, F. R. ....		750.00
Martin Senour Co. Ltd. ....		146.31	Strayer, B. L. ....		2,494.75
Mollard, J. D., & Associates Ltd. ....		190.00	Underwood Ltd. ....		784.38
Norcal Reproductions & Engi- neering Supplies Ltd. ....		131.57	Payees under \$100.00 (45) ....		672.84
Postmaster .....		151.50			
Purchasing Agency .....		468.07			
Queen's Printer .....		685.12		\$	15,366.27
Regina Rambler Motors Ltd. ...		2,604.61			

TOTAL—THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT  
COMMISSION .....

\$ 76,957.59

## DEPARTMENT OF TELEPHONES

(\$588,939.92)

## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES (\$209,239.59)

*Grants:*

Abbotsford .....	\$ 1,494.04	Churchbridge .....	\$ 694.42
Alameda .....	277.31	Clair .....	331.94
Albini .....	247.32	Clyde .....	306.60
Alida .....	171.15	Colleston .....	118.71
Allan .....	537.81	Colonsay .....	572.87
Aneriod North .....	149.19	Connaught .....	432.87
Aneriod South .....	146.04	Conquest .....	313.30
Argo .....	691.80	Coronach .....	286.22
Argyle .....	543.74	Coronation .....	179.50
Arran .....	360.12	Cosmo .....	461.25
Asquith .....	473.57	Cowan Lake .....	473.79
Assiniboia .....	358.10	Creekside .....	218.11
Avonlea .....	936.72	Croswoods .....	571.68
Balgonie .....	720.64	Crown .....	444.88
Banbury .....	614.10	Cudworth .....	715.75
Barnier .....	332.90	Cupar .....	141.52
Baring .....	251.79	Cut Knife .....	493.27
Battleford .....	211.36	Dahlton .....	274.26
Bear Creek .....	245.63	Dairy Dell .....	2,653.64
Beaver Creek .....	126.87	Dalmeny .....	223.94
Beaver Flats .....	120.17	Dandy Rose .....	352.34
Belbeck .....	106.71	Davidson .....	501.56
Bench .....	104.15	Delisle .....	676.17
Bengough .....	529.80	Denholm .....	378.45
Bennett .....	137.51	Denzil .....	604.30
Bethune South West .....	215.93	Deveron .....	146.19
Bienfait .....	100.19	Dewar Lake .....	310.76
Biggar Cochery .....	173.77	Dewdney .....	113.09
Biggar Neola .....	189.98	Dilke .....	471.76
Birsay .....	1,097.75	Disley .....	108.25
Blackley .....	123.22	Doddsland Druid .....	153.75
Bladworth .....	1,270.40	Domremy .....	946.14
Blaine Lake .....	354.20	Donwell & Canora .....	519.89
Bluffview .....	212.13	Dubuc .....	418.39
Blumenfeld .....	306.08	Dummer .....	1,045.20
Boharm West .....	827.06	Dundurn .....	274.78
Borden .....	227.15	Dunleath .....	142.97
Bothwell .....	1,035.20	Dunlop .....	318.26
Bounty .....	168.92	Eagle Hills .....	259.04
Bredenbury South .....	156.58	Earl Grey & Sylvan .....	465.82
Bridge .....	127.42	East Borden .....	288.35
Bridgeford .....	529.59	East Margo .....	298.27
Broadview .....	186.04	East Milden .....	289.24
Bromhead South .....	329.28	East Mount .....	525.40
Brookside .....	229.33	East Prince Albert .....	512.52
Brownhill .....	113.12	East Yorkton .....	326.90
Brownlee Faulkton .....	169.97	Eastern .....	139.21
Bruno .....	1,614.76	Eastern Edam .....	136.51
Buchanan .....	604.29	Eastleigh .....	638.48
Buffalo Head .....	131.95	Eastside .....	499.97
Buffalo Plains .....	182.00	Ebenezer .....	310.26
Burdick .....	117.73	Eclipse .....	193.39
Cactus Lake .....	1,042.97	Elbow .....	283.50
Cadillac .....	154.38	Elfros .....	729.01
Cana .....	253.79	Elkhead .....	908.69
Carlton .....	187.93	Ellisboro .....	312.41
Caron .....	181.72	Ellsworth .....	435.85
Castleton Pennock .....	106.14	Ernfold .....	985.53
Cedoux .....	182.16	Ernscliffe .....	118.25
Central .....	256.19	Esterhazy .....	521.70
Chamberlain .....	129.67	Estlin .....	161.18
Chambery .....	285.37	Eston .....	209.89
Chester .....	193.72	Ethelton .....	296.03



## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—(Continued)

## Grants:—(Continued)

Eye Hill .....	\$ 943.08	Kelfield .....	\$ 149.33
Fairmede .....	202.39	Kelliher .....	729.25
Fairy Hill .....	123.59	Kelvin Grove .....	108.25
Fargo .....	216.50	Kelvington .....	532.30
Farmers .....	220.51	Kenaston .....	205.95
Faulkner .....	182.37	Kennedy .....	439.11
Fern Glen .....	394.17	Kerrobot .....	428.09
Fillmore .....	698.89	Khedive .....	554.43
Fish Creek .....	103.57	Kilmory .....	162.99
Fish Creek Mutual .....	252.91	Kindersley .....	293.83
Floral .....	220.78	Krydor .....	214.04
Foster .....	153.23	Kuroki .....	377.68
Fox Valley .....	2,837.07	Lac Pelletier .....	137.88
Francis .....	289.16	Laird .....	365.75
Frankslake .....	160.53	Lake Centre .....	655.54
Frobisher .....	754.94	Lake Lenore .....	1,087.32
Frontier .....	105.33	Lampman .....	411.39
Froude .....	118.63	Landstrew .....	349.53
Fulda .....	174.72	Landshut .....	144.71
Gainsborough .....	163.87	Lang .....	321.52
Gartmore-Zorra .....	344.33	Langham .....	318.15
Gilead .....	171.13	Lashburn .....	704.33
Gladstone .....	535.40	Laura .....	1,609.11
Glen Ewen .....	579.60	Lawrie .....	318.10
Glen Mary .....	396.65	Lawson .....	1,080.86
Glenford .....	122.28	Leask .....	590.78
Glenrose .....	124.47	Leitchville .....	508.33
Good Hope .....	199.40	Lernberg .....	1,139.13
Good Luck .....	871.91	Leo .....	151.78
Goodeve .....	217.91	Leslie .....	742.19
Govan .....	1,373.72	Lestock .....	704.27
Graham Chatsworth .....	376.95	Lewvan .....	110.40
Gray .....	1,456.03	Liberty .....	274.25
Graytown .....	328.33	Linden Valley .....	515.69
Great Deer .....	283.49	Lintlaw .....	349.24
Green Bay .....	302.06	Lipton .....	579.48
Greenwood .....	486.12	Loch Ayr .....	300.45
Guernsey .....	292.95	Lockwood .....	526.76
Gull Lake North .....	1,521.93	Logberg .....	385.35
Hafford .....	1,061.76	Lone Corner .....	137.17
Hallville .....	142.12	Lothian .....	137.51
Harder .....	104.83	Lumsden .....	296.09
Hardy .....	204.75	Luseland .....	414.77
Harris .....	132.72	McDonald Hills .....	288.51
Haultain .....	169.08	McGee .....	501.43
Heavylands .....	127.95	McLaren .....	961.66
Hepburn .....	291.57	McTaggart-Weyburn .....	216.91
Heward .....	137.87	Macrorie .....	666.90
Hewson .....	417.75	Mair .....	397.42
Hillesden .....	177.51	Maloneck Farmers .....	133.30
Hodgeville .....	1,282.42	Manitou Lake .....	1,819.10
Hohenlohe .....	524.47	Manor .....	471.53
Holdfast .....	276.12	Maple Grove .....	100.44
Hope Lodge .....	117.32	Marcelin .....	749.39
Hubbard .....	324.25	Marshall .....	442.34
Hughton .....	395.85	Maryfield .....	307.36
Humboldt .....	653.19	Maymont .....	157.58
Hume .....	195.20	Meacham .....	477.05
Huron .....	161.11	Meadowdale .....	274.90
Ideal .....	1,205.67	Meota .....	611.58
Invermay .....	566.86	Merrill .....	985.82
Ituna .....	431.18	Meyronne Southern .....	487.04
Kalamazoo .....	521.52	Middleton .....	177.27
Kansas .....	331.45	Mikado .....	101.55
Kasuth .....	199.28	Milestone .....	300.10
Keddleston .....	100.77	Minot .....	489.87
Keelerville .....	259.61	Montmartre .....	595.37

## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—(Continued)

## Grants:—(Continued)

Moose Creek .....	\$ 318.83	Range Line .....	\$ 307.03
Moose Valley .....	297.67	Raymore .....	2,138.76
Moosomin .....	1,128.15	Readlyn .....	404.17
Morse .....	760.68	Red Fox Valley .....	167.30
Mossbank .....	576.37	Red Lake .....	166.00
Mount Forest .....	186.64	Redvers .....	1,263.07
Mountain View .....	263.17	Reford .....	257.87
Muenster .....	548.79	Regina Beach .....	251.44
Narrow Lake .....	453.30	Regina South West .....	606.47
Naseby .....	119.09	Riceton .....	890.81
Nashlyn .....	101.64	Rich Farms .....	489.65
Nealdale .....	214.32	Richard .....	445.00
Neelby .....	135.89	Rivercrest .....	563.64
Neptune .....	564.39	River Park .....	149.38
Netterville .....	284.37	Rose Valley .....	222.60
Neudorf .....	780.41	Rosetown .....	102.76
New Imperial .....	382.26	Round Plain .....	583.47
Newberry .....	401.58	Ruddell .....	281.23
Norquay .....	788.91	St. Boswells .....	165.38
North Admiral .....	915.54	St. Leonards .....	469.12
North Benson .....	179.66	Salcoats District .....	280.66
North Brock .....	371.30	Salvador .....	316.80
North Ceylon .....	158.54	Saskatchewan View .....	366.15
North Cupar .....	318.04	Sceptre .....	134.57
North Estevan .....	108.01	Scotsguard Pioneer .....	244.00
North Forres .....	1,068.66	Seaforth .....	207.42
North Kisbey .....	119.47	Semans .....	1,269.15
North Springside .....	266.73	Senlac .....	330.15
North Weldon .....	654.51	Shallow Lake .....	385.06
North West Smiley .....	271.81	Shamavon Eastern .....	108.58
Northern .....	223.30	Shell Lake .....	103.58
Northwood .....	317.48	Shellbrook .....	1,481.00
Oak Hill .....	288.20	Silton .....	270.26
Ogema .....	931.92	Silver Lake .....	128.21
Ormiston .....	110.08	Soda Lake .....	123.82
Osler .....	193.16	Somme .....	115.37
Outlook .....	175.89	South Bethune .....	368.67
Oxbow .....	392.80	South Cupar .....	212.03
Paddockwood .....	419.81	South Carrot River .....	434.91
Palmer .....	104.26	South Kisbey .....	101.03
Pambrun .....	1,180.18	South Melville .....	328.29
Pangman .....	155.41	South Prince Albert .....	628.07
Parkbeg .....	1,920.37	South Radisson .....	126.00
Pasqua District .....	149.66	South Rockglen .....	203.18
Patience Lake .....	128.31	South West Tyvan .....	203.70
Pelican .....	1,228.03	Sovereign .....	156.36
Pelly .....	151.54	Speers .....	743.88
Pense .....	311.57	Springdale .....	102.78
Perdue .....	1,140.46	Springwater .....	239.05
Phoenix .....	153.60	Spruce Home .....	402.44
Piapot Reserve .....	1,055.18	Star City .....	839.21
Pilger .....	651.04	Stockholm .....	870.48
Pinto Creek .....	261.01	Stoney Beach .....	1,866.01
Pioneer .....	199.15	Storthoaks .....	3,143.12
Plato .....	276.31	Strathcona & Devils Lake .....	171.68
Plenty .....	231.78	Strehlow .....	409.73
Ponteix .....	321.69	Strongfield .....	493.81
Prairie Queen .....	307.30	Sturgis .....	309.89
Prairie Rose .....	112.96	Success .....	567.48
Preeceville .....	446.50	Summerberry .....	150.39
Punnichy Southern .....	814.42	Summerside .....	169.33
Ouill Lake .....	1,047.51	Sunderland .....	220.51
Quinton .....	327.42	Sylburn .....	599.00
Radant .....	169.38	Tableland .....	153.43
Radville .....	390.12	Talmage .....	496.30
Rainton .....	624.65	Tantallon .....	557.23

## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—(Concluded)

## Grants:—(Concluded)

Tennex .....	\$ 323.62	Weldon .....	\$ 131.95
Tessier .....	410.74	West Graytown .....	248.58
Togo .....	287.35	West Hague .....	601.09
Torch River .....	1,064.15	Westbrook-Gladwin .....	199.22
Torquay .....	135.51	Western Edam .....	177.38
Tramping Lake .....	208.07	Westfield .....	196.50
Tribune, North West .....	2,382.44	Weyburn Plains .....	182.26
Trossachs .....	318.57	Wheat Plains .....	138.32
Tullymet .....	283.23	Whiska Creek .....	171.13
Tullis .....	181.16	White Bear .....	810.42
Turn Hill .....	343.88	Whitewood .....	1,400.82
Tuxford .....	290.37	Wideawake .....	262.43
Unity .....	1,405.08	Wilcox Independent .....	302.67
Valjean .....	393.56	Wilcox Mutual .....	1,308.97
Valley Centre .....	193.60	Willmar .....	258.95
Valleyfield .....	271.91	Willow Bunch .....	1,510.00
Vanguard East .....	455.08	Willowmoor .....	153.38
Vanscoy .....	263.90	Wilson .....	143.83
Velva .....	632.28	Winton Park .....	140.28
Verdun .....	324.72	Wise Creek .....	311.59
Veregin .....	395.42	Wiwa Hill .....	208.55
Viceroy .....	538.16	Wood River .....	992.36
Victor .....	156.91	Wynyard .....	412.30
Victoria .....	111.75	Yellow Grass .....	608.09
Viewfield .....	112.87	Yellow Lake .....	185.37
Viscount .....	360.50	Young .....	781.07
Wadena .....	1,065.31	Zealandia .....	158.84
Waldheim .....	471.53	Zenon Park .....	964.73
Wall Lake .....	382.89	Payees under \$100.00 (82) .....	5,212.96
Warman .....	127.92		
Warrior .....	822.05		
Watson .....	1,171.05		\$ 209,239.59
Wawota .....	3,485.50		

## MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES (\$89,932.50)

## Grants:

Abbey .....	\$ 230.00	Caron .....	\$ 155.00
Alameda .....	217.50	Carruthers .....	145.00
Alida .....	252.50	Churchbridge .....	400.00
Allan .....	460.00	Coleville .....	150.00
Argo .....	175.00	Colleston .....	185.00
Asquith .....	432.50	Connaught .....	497.50
Assiniboia .....	752.50	Coronach .....	402.50
Atwater .....	125.00	Creelman .....	310.00
Avonlea .....	240.00	Crosswoods .....	267.50
Baldon .....	150.00	Crystal Springs & Invergordon .....	207.50
Balgonie .....	400.00	Cudworth .....	480.00
Battleford .....	150.00	Cut Knife .....	655.00
Beatty .....	520.00	Dahlton .....	207.50
Beechy .....	245.00	Dairy Dell .....	477.50
Bench .....	150.00	Davidson .....	442.50
Bergthal .....	120.00	Davin .....	162.50
Bienfait .....	180.00	Delisle .....	387.50
Big Gully .....	262.50	Denholm .....	182.50
Biggar Neola .....	102.50	Denzil .....	242.50
Birsay .....	195.00	Dilke .....	150.00
Blaine Lake .....	512.50	Dinsmore .....	277.50
Briarlea .....	257.50	Doddsland Druid .....	232.50
Briercrest .....	290.00	Donwell & Canora .....	325.00
Bromhead South .....	185.00	Dubuc .....	260.00
Buchanan .....	342.50	Dummer .....	197.50
Bulyea .....	337.50	Duval .....	212.50
Butterton .....	112.50	Eagle Hills .....	207.50
Cabri .....	405.00	East Borden .....	135.00
Cactus Lake .....	247.50		

## MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES—(Continued)

## Grants:—(Continued)

East Milden .....	\$ 180.00	McLaren .....	\$ 777.50
East Mount .....	242.50	McTaggart-Weyburn .....	197.50
East Yorkton .....	395.00	Macrorie .....	340.00
Eastside .....	225.00	Manitou Lake .....	765.00
Ebenezer .....	297.50	Manor .....	235.00
Eclipse .....	120.00	Marcelin .....	247.50
Ellsworth .....	210.00	Marshall .....	402.50
Elrose .....	345.00	Maryfield .....	337.50
Esterhazy .....	557.50	Mattes .....	117.50
Eston .....	867.50	Meota .....	310.00
Ethelton .....	110.00	Merrill .....	222.50
Eye Hill .....	285.00	Meskanaw .....	247.50
Farmers .....	147.50	Midale .....	270.00
Fern Glen .....	105.00	Middleton .....	130.00
Flett's Springs .....	495.00	Mikado .....	140.00
Floral .....	155.00	Milestone .....	825.00
Frobisher .....	257.50	Montmartre .....	502.50
Frontier .....	175.00	Moosomin .....	677.50
Froude .....	160.00	Mossbank .....	160.00
Fulda .....	452.50	Mount Forest .....	315.00
Gartmore-Zorra .....	217.50	Muenster .....	420.00
Gerald .....	215.00	Naicam .....	1,027.50
Glen Mary .....	332.50	Naisberry .....	352.50
Glenada .....	187.50	Naseby .....	102.50
Glenrose .....	347.50	Neidpath .....	187.50
Good Luck .....	402.50	Neudorf .....	477.50
Govan .....	462.50	Norden .....	167.50
Gowanbrae .....	132.50	Norquay .....	255.00
Grand Bend .....	140.00	North Benson .....	117.50
Great Deer .....	170.00	North Brock .....	237.50
Guernsey .....	240.00	North Cupar .....	192.50
Hafford .....	412.50	North Forres .....	545.00
Harris .....	307.50	North Weldon .....	342.50
Haultain .....	125.00	North West Smiley .....	110.00
Hawarden .....	220.00	Oak Hill .....	240.00
Hazlet .....	172.50	Odessa .....	292.50
Hodgeville .....	485.00	Osler .....	270.00
Hughton .....	345.00	Pambrun .....	162.50
Huron .....	122.50	Parkbeg .....	200.00
Idaleen .....	190.00	Pasqua District .....	147.50
Ideal .....	167.50	Paynton .....	282.50
Inglewood .....	117.50	Pennant Northern .....	245.00
Kansas .....	217.50	Pense .....	320.00
Kelfield .....	297.50	Perdue .....	927.50
Kelliher .....	530.00	Piapot Reserve .....	140.00
Kenaston .....	297.50	Pilger .....	462.50
Kennedy .....	532.50	Plato .....	507.50
Kerobert .....	665.00	Prairie Queen .....	180.00
Khediye .....	242.50	Preeceville .....	347.50
Kindersley .....	1,272.50	Punnichy Southern .....	190.00
Kuroki .....	180.00	Quill Lake .....	650.00
Laird .....	185.00	Radant .....	150.00
Lake Lenore .....	637.50	Radville .....	262.50
Lampman .....	595.00	Range Line .....	132.50
Lancer .....	120.00	Readlyn .....	495.00
Lang .....	185.00	Red Lake .....	182.50
Langham .....	307.50	Redvers .....	762.50
Lashburn .....	415.00	Riceton .....	135.00
Leask .....	320.00	River Park .....	105.00
Lemberg .....	492.50	Rocanville .....	447.50
Lewvan .....	147.50	Rosetown .....	600.00
Lockwood .....	155.00	Round Plain .....	415.00
Logberg .....	127.50	Ruddell .....	202.50
Loreburn .....	165.00	St. Brieux .....	335.00
Lumsden .....	287.50	St. Gregor .....	250.00
Luseland .....	422.50	St. Leonards .....	200.00
McDonald Hills .....	225.00	Salvador .....	330.00



## MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES—(Concluded)

*Grants:—(Concluded)*

Scott .....	\$ 117.50	Viceroy .....	\$ 242.50
Seaforth .....	225.00	Viscount .....	715.00
Semans .....	455.00	Vonda .....	102.50
Shellbrook .....	1,062.50	Wakaw Lake .....	580.00
Silton .....	217.50	Warrior .....	482.50
South Antelope .....	140.00	Watson .....	1,187.50
South Cupar .....	157.50	Wawota .....	772.50
South Melfort .....	317.50	Weldon .....	107.50
South Prince Albert .....	605.00	West Graytown .....	157.50
South Radisson .....	115.00	West Hague .....	365.00
South Webb .....	115.00	Western Edam .....	347.50
Southdale .....	170.00	White Bear .....	610.00
Sovereign .....	132.50	Whitewood .....	650.00
Speers .....	437.50	Wilcox Mutual .....	185.00
Spruce Home .....	430.00	Wilkie East .....	160.00
Star City .....	895.00	Willmar .....	127.50
Stewart .....	120.00	Willow Bunch .....	250.00
Stoney Beach .....	132.50	Willow Heights .....	250.00
Sturgis .....	480.00	Winton Park .....	230.00
Success .....	407.50	Wise Creek .....	115.00
Summerberry .....	160.00	Wood End .....	150.00
Sylburn .....	375.00	Wood River .....	757.50
Tableland .....	102.50	Wyandotte .....	110.00
Tessier .....	157.50	Wynyard .....	1,130.00
Tetlock .....	110.00	Yellow Creek .....	232.50
Tribune North West .....	130.00	Yellow Grass .....	255.00
Trossachs .....	150.00	Young .....	282.50
Tullymet .....	142.50	Zealandia .....	217.50
Turtleford .....	677.50	Zelma .....	197.50
Tuxford .....	242.50	Zenon Park .....	230.00
Unity .....	727.50	Payees under \$100.00 (168) ..	9,347.50
Valbrand .....	502.50		
Vanguard East .....	187.50		
Vanscoy .....	115.00		\$ 89,932.50
Veregin .....	225.00		

## OTHER ASSISTANCE TO RURAL TELEPHONE COMPANIES (\$131,334.50)

*Grants:*

Arcadia .....	\$ 210.00	Regina Buck Lake .....	\$ 240.00
Arrat .....	100.00	Renown .....	380.00
Beatty .....	2,170.00	Saskatchewan Government	
Belbeck .....	300.00	Telephones .....	113,994.50
Biggar Neola .....	400.00	Saskatchewan View .....	270.00
City View .....	150.00	Schneider .....	230.00
Deep Lake .....	390.00	Sherwood .....	170.00
Dewdney .....	120.00	South Melfort .....	1,280.00
Flett's Springs .....	1,960.00	South Regina .....	100.00
Grandora .....	220.00	South Weyburn .....	630.00
Inglewood .....	480.00	Thornfield .....	140.00
Kilmory .....	210.00	Venn Re-organized .....	410.00
Little Manitou .....	120.00	Victoria .....	170.00
McTaggart-Weyburn .....	840.00	Watrous .....	170.00
Mount Forest .....	1,320.00	Westview .....	240.00
Naisberry .....	1,500.00	Yeomans .....	330.00
Newberry .....	260.00	Payees under \$100.00 (13) ..	940.00
North Weyburn .....	340.00		
Orange View .....	170.00		
Plymouth .....	230.00		\$ 131,334.50
Prospect .....	150.00		

GRANT TO SASKATCHEWAN GOVERNMENT TELEPHONES FOR  
ADMINISTRATION OF DEPARTMENT OF TELEPHONES (\$158,433.33)

Grant: Saskatchewan Government Telephones .....\$ 158,433.33

TOTAL—DEPARTMENT OF TELEPHONES .....\$ 588,939.92

## TREASURY

(\$3,565,687.79)

## TREASURY ADMINISTRATION (\$80,788.35)

Department Head—Salaries and Retiring Gratuity .....	\$	14,507.20
Permanent Positions—Salaries .....		33,848.94
Temporary Positions—Salaries .....		8,859.00
Day Labour, Casual and Part-Time Employment .....		1,880.17
Professional and Technical Services .....		1,984.35
Rents, Insurance and Utility Services .....		1,028.56
Publicity, Advertising and Printing .....		3,619.23
Repairs and Maintenance .....		410.10
Travel, Sustenance and Vehicle Expenses .....		1,566.24
Postage and Communications .....		5,875.58
Stationery and Office Supplies .....		4,113.15
Scientific and Educational Supplies .....		403.06
Grants and Other Contributions .....		2,010.00
Office Equipment .....		652.69
Sundry .....		30.08
	\$	80,788.35

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, E. J. ....	\$	1,215.56	Mastel, R. L. ....	\$	3,911.97
Balkwill, E. ....		2,915.39	Murchison, P. E. ....		1,777.33
Brown, M. V. ....		203.53	Schultz, L. ....		216.15
Coyle, A. B. ....		4,088.34	Slater, V. ....		149.67
Dech, G. K. ....		3,229.79	Tannahill, I. A. ....		155.39
Dombowsky, D. S. ....		1,440.00	Tuder, B. ....		3,915.76
Eaves, G. ....		144.58	Vollbrecht, E. N. ....		4,585.94
Ell, M. M. ....		2,184.46	Wakabayashi, A. T. ....		10,744.05
Gardner, A. ....		1,749.68	Webb, S. A. ....		4,707.00
Green, B. H. ....		870.00	Payees under \$100.00 (2) ....		27.43
Johnson, A. W. ....		3,763.15			
Lutz, J. M. ....		3,170.14		\$	59,095.31
Mackay, S. W. ....		3,930.00			

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	235.00	Payees under \$100.00 (2) ....	\$	65.73
Canadian Pacific Railway Co. ....		137.00			
Johnson, A. W. ....		164.50			
Trans-Canada Air Lines .....		525.60		\$	1,566.24
Wakabayashi, A. T. ....		438.41			

*Grant:* Institute of Public Administration of Canada .....\$ 2,010.00

*Other Expenses:*

CCH Canadian Ltd. ....	\$	179.50	Ross, P. S., & Partners ....	\$	1,984.35
Central Press (1953) Ltd. ....		185.44	Saskatchewan Government		
Commercial Printers Ltd. ....		508.81	Printing Co. ....		165.34
Dictaphone Corp. Ltd. ....		203.00	Saskatchewan Government		
Forbes-Anderson Press Ltd. ...		121.19	Telephones .....		5,791.22
General Recorders Co. ....		448.67	Saskatoon Star Phoenix Ltd. ....		114.16
International Business			Underwood Ltd. ....		565.19
Machines Co. Ltd. ....		827.54	Payees under \$100.00 (46) ....		807.49
Leader Post Ltd. ....		105.90			
Modern Press .....		246.40			
Purchasing Agency .....		1,065.98		\$	18,116.80
Queen's Printer .....		4,796.62			

## FEDERAL-PROVINCIAL RELATIONS DIVISION (\$14,705.90)

Permanent Positions—Salaries .....	\$	13,149.50
Travel, Sustenance and Vehicle Expenses .....		1,556.40
	\$	14,705.90

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Lloyd, R. E. ....	\$	5,492.38
McLarty, R. A. ....		7,657.12
	\$	13,149.50

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	307.00	Payees under \$100.00 (1) .....	\$	56.00
Burritt Travel Service Ltd. ...		162.00			
McLarty, R. A. ....		433.40		\$	1,556.40
Trans-Canada Air Lines .....		598.00			

## TREASURY AND DEBT MANAGEMENT BRANCH (\$393,110.21)

Branch Head—Salary .....	\$	11,670.00
Permanent Positions—Salaries .....		112,543.52
Temporary Positions—Salaries .....		5,806.69
Day Labour, Casual and Part-Time Employment .....		540.57
Retiring Gratuities .....		3,944.52
Professional and Technical Services .....		7,054.90
Rents, Insurance and Utility Services .....		487.67
Publicity, Advertising and Printing .....		18,384.38
Repairs and Maintenance .....		918.58
Travel, Sustenance and Vehicle Expenses .....		817.40
Postage and Communications .....		33,570.15
Freight, Express, Cartage and Duty .....		188.56
Contractual Services (Other) .....		8,096.58
Stationery and Office Supplies .....		10,365.87
Exchange and Handling Charges .....		178,626.87
Sundry .....		93.95
	\$	393,110.21

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, E. E. I. ....	\$	4,407.47	Madden, P. ....	\$	1,195.72
Baker, A. P. ....	11,670.00	Mann, C. ....		1,046.14	
Bolster, H. ....	1,806.00	Meiklejohn, M. I. ....		9,516.00	
Boyle, W. J. ....	1,690.25	Nancekievill, G. P. ....		5,416.44	
Campbell, R. I. ....	3,700.75	Neverka, V. ....		4,261.51	
Cote, K. H. ....	1,696.55	Orban, E. R. J. ....		1,268.52	
Dament, M. J. ....	295.00	Philp, M. ....		3,897.14	
Doan, V. ....	165.14	Polowski, P. ....		299.74	
Draper, M. J. ....	4,153.22	Preusche, R. ....		1,272.58	
Eaves, G. ....	207.80	Read, S. ....		4,406.61	
Eckett, A. ....	273.03	Ronnie, B. K. ....		4,479.54	
Elliot, E. ....	1,581.47	Schwartz, J. ....		264.59	
Gelsinger, M. ....	4,087.70	Sieber, J. M. ....		3,065.13	
Grundy, M. A. ....	6,279.23	Stewart, H. L. ....		119.97	
Harrison, O. M. ....	3,783.58	Thurmeier, J. F. ....		5,160.60	
Haylock, H. ....	3,699.20	Toombs, L. W. ....		6,336.95	
Howard, P. ....	4,566.00	Verne, A. R. ....		4,521.38	
Ireton, M. G. ....	1,264.64	Watt, E. R. ....		5,163.40	
Jackson, A. E. ....	600.00	Wilde, G. J. ....		1,187.00	
Jansen, B. G. ....	461.47	Williams, R. L. ....		1,266.98	
Knutson, C. A. ....	1,212.13	Payees under \$100.00 (5) .....		202.35	
Loehr, N. J. ....	2,083.08				
MacTaggart, E. G. ....	960.00				
McKav, H. C. ....	1,599.30				
McNeil, G. H. ....	7,914.00				
				\$	134,505.30

## TREASURY AND DEBT MANAGEMENT BRANCH—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Baker, A. P. ....	\$	351.40
Regina Transit System .....		240.00
Trans-Canada Air Lines .....		172.00
Payees under \$100.00 (1) .....		54.00
	\$	817.40

*Other Expenses:*

Bank of Montreal .....	\$	640.18	Midland-Osler Securities Ltd. \$	403.33
Bank of Montreal Trust Co. ...	2,944.73		National Cash Register Co.	
Bank of Nova Scotia .....	594.48		of Canada Ltd. ....	206.82
Brinks Express Co. of			Pitney-Bowes of Canada Ltd.	125.78
Canada Ltd. ....	7,995.50		Postmaster .....	33,073.51
British American Bank Note			Purchasing Agency .....	1,771.53
Co. Ltd. ....	4,501.13		Queen's Printer .....	277.74
Canadian Bank Note Co. Ltd.	7,580.18		Royal Bank of Canada .....	28,275.69
Canadian Bank of Commerce			Royal Bank of Canada Trust	
Trust Co. ....	1,621.51		Co. ....	1,379.82
Canadian Imperial Bank of			Saskatchewan Government	
Commerce .....	825.60		Printing Co. ....	2,723.79
Canadian Pacific Merchandise			Saskatchewan Government	
Service .....	102.97		Telephones .....	275.65
Central Press (1953) Ltd. ....	3,455.52		Swiss Bank Corp. ....	3,636.55
Chase Manhattan Bank .....	325.28		Toronto Dominion Bank .....	332.35
Commission on Sale of			Underwood Ltd. ....	188.46
Saskatchewan Savings			Wascana Office Equipment	
Bonds .....	138,291.00		Ltd. ....	478.16
Crain, R. L., Ltd. ....	1,142.78		Payees under \$100.00 (26) ...	864.90
Daly Harvey & Cooper .....	7,054.90			
Globe Envelopes Western Ltd.	4,635.92			
MacLaren Advertising Co.				
Ltd. ....	2,061.75			\$ 257,787.51

## COMPTROLLER'S OFFICE (\$146,845.23)

Branch Head—Salary .....	\$	11,448.00
Permanent Positions—Salaries .....		78,787.29
Temporary Positions—Salaries .....		5,233.77
Rents, Insurance and Utility Services .....		28,327.66
Publicity, Advertising and Printing .....		12,963.48
Repairs and Maintenance .....		489.38
Freight, Express Cartage and Duty .....		225.16
Stationery and Office Supplies .....		9,192.10
Office Equipment .....		159.67
Sundry .....		18.72
	\$	146,845.23

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abello, V. J. ....	\$	4,184.32	Kroeskamp, L. M. ....	\$	3,748.57
Adams, B. J. ....	2,404.51		Kydd, M. M. ....	1,080.00	
Boehm, P. J. ....	6,069.29		Pastuch, R. M. ....	4,302.00	
Dament, M. J. ....	3,281.00		Reinson, J. R. ....	273.71	
Dawson, G. C. ....	6,252.00		Robinson, L. M. ....	5,136.00	
Derkitt, H. L. ....	4,418.64		Rumpel, S. R. ....	5,136.00	
Eaves, G. ....	408.00		Schmidt, E. ....	436.95	
Eberts, M. L. ....	3,888.00		Serge, O. P. ....	2,118.23	
Emery, L. G. ....	9,246.00		Smoly B. ....	3,227.49	
Evans, A. W. ....	1,256.83		Stilwell, P. ....	3,113.75	
Fellner, W. J. ....	2,096.00		Urban, A. K. ....	3,612.40	
Fraser, D. ....	456.69		Whetherly, J. ....	1,456.59	
Hove, I. A. ....	3,237.00				
Jaenen, C. I. ....	2,917.09				
Keller, R. A. ....	264.00				
Kerr, A. M. ....	11,448.00				\$ 95,469.06



## COMPTROLLER'S OFFICE—(Concluded)

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$ 3,266.66	Saskatchewan Government Printing Co. ....	\$ 13,041.93
Crain, R. L., Ltd. ....	5,237.94	Saskatchewan Hospitalization Fund, Data Processing .....	674.31
International Business Machines Co. Ltd. ....	26,922.28	Payees under \$100.00 (12) .....	538.04
Moore Business Forms Ltd. ...	1,559.93		
Queen's Printer .....	135.08		\$ 51,376.17

TAXATION BRANCH (\$1,177,105.24)

## GENERAL ADMINISTRATION (\$95,235.40)

Branch Head—Salary .....	\$ 11,670.00
Permanent Positions—Salaries .....	71,539.86
Day Labour, Casual and Part-Time Employment .....	329.76
Rents, Insurance and Utility Services .....	213.64
Repairs and Maintenance .....	333.28
Travel, Sustenance and Vehicle Expenses .....	452.35
Postage and Communications .....	2,128.92
Stationery and Office Supplies .....	717.50
Scientific and Educational Supplies .....	236.20
Compensation for Loss .....	7,416.60
Office Equipment .....	131.21
Sundry .....	66.08
	\$ 95,235.40

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barks, S. R. ....	\$ 4,566.00	Leach, G. G. ....	\$ 6,252.00
Bosch, J. M. ....	3,888.00	Nichol, E. A. ....	3,309.00
Bradley, P. A. ....	2,625.55	O'Keefe, D. M. ....	2,634.00
Elliott, M. G. ....	3,576.00	Reeves, L. G. ....	310.50
Frohlick, G. D. ....	5,136.00	Ringrose, A. C. ....	4,386.00
Gibson, G. J. ....	3,537.00	Stan, W. M. ....	11,670.00
Halpenny, J. E. ....	4,377.77	Streibel, M. R. ....	3,332.50
Hildebrand, M. ....	4,566.00	Zotzman, D. E. ....	4,334.29
Hoare, G. S. ....	1,023.00	Payees under \$100.00 (2) .....	48.09
Hutchinson, A. E. ....	1,981.83		
Johnson, K. M. ....	8,898.00		\$ 83,539.62
Lafreniere, R. R. M. ....	3,088.09		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 354.35
Payees under \$100.00 (5) .....	98.00
	\$ 452.35

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$ 100.40	Saskatchewan Government Telephones .....	\$ 769.50
CCH Canadian Ltd. ....	202.00	Workmen's Compensation Board .....	7,416.60
Moore Business Forms Ltd. ...	360.67	Payees under \$100.00 (13) .....	456.76
Pitney-Bowes of Canada Ltd. ....	330.85		
Postmaster .....	1,356.92		\$ 11,243.43
Printcraft Ltd. ....	101.19		
Purchasing Agency .....	148.54		

TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE EDUCATION AND HEALTH TAX ACT (\$273,422.87)

Permanent Positions—Salaries .....	\$ 217,134.88
Temporary Positions—Salaries .....	3,113.84
Day Labour, Casual and Part-Time Employment .....	291.44
Retiring Gratuities .....	684.59
Professional and Technical Services .....	232.50
Rents, Insurance and Utility Services .....	290.33
Repairs and Maintenance .....	2,057.92
Travel, Sustenance and Vehicle Expenses .....	23,620.57
Postage and Communications .....	10,664.22
Freight, Express, Cartage and Duty .....	137.68
Stationery and Office Supplies .....	8,056.73
Scientific and Educational Supplies .....	892.20
Taxes and Licences .....	403.20
Passenger Vehicles .....	4,273.40
Office Equipment .....	1,534.35
Sundry .....	35.02
	<u>\$ 273,422.87</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrey, L. N. ....	\$ 4,992.00	Nowosiadly, W. ....	\$ 3,184.00
Anderson, M. R. ....	523.91	Oie, E. J. ....	4,016.30
Atkinson, A. E. ....	523.91	Palmer, O. R. ....	4,302.00
Avison, W. G. ....	370.17	Pechey, N. A. ....	7,542.00
Banford, J. L. M. ....	355.00	Peppler, H. W. ....	7,914.00
Blondeau, J. H. ....	7,914.00	Prokopetz, D. F. ....	3,286.18
Bolster, H. ....	846.52	Rohachuk, W. ....	362.00
Buckaway, S. D. ....	612.00	Ryan, E. M. ....	3,576.00
Cobham, W. R. ....	5,136.00	St. Michel, R. A. ....	8,898.00
Cote, K. H. ....	1,617.00	Saunderson, E. M. ....	7,839.00
Craig, G. L. ....	4,800.00	Sava, M. L. ....	4,092.00
Dibble, J. E. ....	3,087.45	Schafer, M. H. ....	4,992.00
Dueck, H. H. ....	4,896.00	Scherer, K. J. ....	5,346.00
Dyer, A. L. ....	2,940.00	Shotter, C. E. ....	608.73
Eiboff, R. G. ....	4,992.00	Shtuka, F. ....	5,784.00
Fostey, W. ....	390.27	Siller, J. M. ....	5,136.00
Garnsey, W. ....	4,566.00	Simmons, D. D. ....	2,426.67
Gort, H. ....	5,784.00	Stack, D. A. ....	3,459.00
Gouk, P. A. ....	2,121.83	Strong, M. A. ....	3,001.43
Halbwachs, B. K. ....	6,912.00	Swan, J. R. ....	3,033.36
Hitchman, A. J. ....	314.00	Szabo, J. M. ....	983.74
Kermode, H. A. ....	7,839.00	Tate, W. K. ....	8,232.00
Klassen, A. J. ....	2,874.00	Tokarcsik, J. A. ....	549.50
Kosh, A. L. ....	194.32	Turner, R. W. ....	6,912.00
Kreptul, C. V. ....	1,389.48	Volk, W. D. ....	200.00
Lauman, R. J. ....	5,784.00	Wilkinson, R. L. ....	5,454.00
Leblanc, J. ....	922.66	Wolfe, E. I. ....	3,576.00
Leflar, S. J. ....	3,105.00	Zurawski, S. ....	7,914.00
Leggett, E. G. ....	5,784.00	Payees under \$100.00 (1) .....	45.32
MacIntosh, R. D. ....	4,942.00		
McCall, O. R. ....	1,419.00		
McLeod, M. ....	612.00		
			<u>\$ 221,224.75</u>

*Travel, Sustenance and Vehicle Expenses:*

Abramoff, J. ....	\$ 237.85	Department of Public Works	
Abrey, L. N. ....	904.65	(Repair Division) .....	\$ 1,486.54
Blondeau, J. H. ....	1,806.69	Dueck, H. H. ....	461.30
Camduff Motors Ltd. ....	210.54	Eiboff, R. G. ....	681.40
Cobham, W. R. ....	1,016.50	Fostey, M. ....	203.30
Craig, G. L. ....	814.55	Halbwachs, B. K. ....	1,838.98

TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE EDUCATION AND HEALTH TAX ACT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Ham Motors .....	\$ 120.18	Saskatoon Co-operative Association Ltd. ....	\$ 131.05
Kermode, H. A. ....	803.39	Saunderson, E. M. ....	1,089.90
Lauman, R. J. ....	691.70	Schafer, M. H. ....	1,359.45
Leblanc, J. ....	215.85	Simmons, D. D. ....	482.80
MacIntosh, R. D. ....	956.05	Tokarsik, J. A. ....	268.00
Marquis, J. G. ....	305.20	Turner, R. W. ....	1,946.82
Millar, J. B. ....	373.05	Wilkinson, R. L. ....	693.40
Nowosiadly, W. ....	636.85	Zurawski, S. ....	785.10
Pechey, N. A. ....	1,253.00	Payees under \$100.00 (6) .....	231.69
Pepler, H. W. ....	552.34		
Prokopetz, D. F. ....	738.20		\$ 23,620.57
St. Michel, R. A. ....	324.25		

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 569.99	National Cash Register Co. of Canada ....	\$ 359.68
Burroughs Business Machines Ltd. ....	711.98	Pitney-Bowes of Canada Ltd. ....	920.41
Business Printers Ltd. ....	438.16	Postmaster ....	9,030.01
Canadian Motors Ltd. ....	4,273.40	Purchasing Agency ....	2,205.82
Continuous Forms (Saskatchewan) Ltd. ....	501.53	Saskatchewan Government Insurance Office ....	290.33
Crown Zellerbach Paper Co. Ltd. ....	173.25	Saskatchewan Government Printing Co. ....	629.44
Dun & Bradstreet of Canada Ltd. ....	390.00	Saskatchewan Government Telephones ....	1,424.14
Globe Envelopes Western Ltd. ....	2,424.68	Treasury Department, Taxation Branch ....	396.00
Henderson Directories Ltd. ....	253.20	Underwood Ltd. ....	680.90
MacLean Building Reports ....	133.00	Payees under \$100.00 (37) ....	1,277.29
Mid-West Paper Ltd. ....	269.01		\$ 28,577.55
Moore Business Forms Ltd. ...	1,225.33		

## ADMINISTRATION OF THE VEHICLES ACT (\$565,503.72)

Permanent Positions—Salaries .....	\$ 197,730.65
Temporary Positions—Salaries .....	62,096.18
Day Labour, Casual and Part-Time Employment .....	4,319.47
Retiring Gratuities .....	407.25
Rents, Insurance and Utility Services .....	533.39
Publicity, Advertising and Printing .....	711.08
Repairs and Maintenance .....	2,834.51
Travel, Sustenance and Vehicle Expenses .....	233.55
Postage and Communications .....	35,053.92
Freight, Express, Cartage and Duty .....	5,570.66
Contractual Services (Other) .....	106,042.82
Stationery and Office Supplies .....	51,166.75
Scientific and Educational Supplies .....	128.36
Motor Car Plates and Markers .....	92,970.64
Taxes and Licences .....	4,961.67
Office Equipment .....	729.53
Sundry .....	13.29
	\$ 565,503.72

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, M. E. ....	\$ 807.48	Arrell, J. R. ....	\$ 493.09
Anderson, P. ....	1,916.00	Ast, G. G. ....	1,038.79
Andrews, A. E. ....	1,673.56	Atkinson, A. E. ....	480.13
Andrews, E. J. ....	328.06	Baguley, M. C. ....	1,863.34

TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE VEHICLES ACT—(Continued)

*Salaries, Services and Gratuities:—(Continued)*

Bailey, H. ....	\$ 810.00	Hansen, S. G. ....	\$ 737.24
Baum, D. C. ....	278.73	Harding, D. C. ....	115.30
Baumber, N. P. ....	2,972.62	Harker, K. ....	823.25
Beckerman, H. M. ....	607.50	Harland, I. ....	331.71
Bellegarde, L. ....	1,030.93	Harnett, B. V. ....	316.70
Benaschak, M. M. ....	459.48	Hart, E. M. ....	762.47
Bergstrom, W. L. ....	351.27	Hazel, E. V. ....	3,268.35
Betker, E. ....	4,386.00	Hendry, J. ....	277.82
Bosnell, M. R. ....	644.67	Hill, M. C. ....	432.00
Bouvier, A. ....	459.54	Hilsen, S. E. ....	148.36
Braun, E. F. ....	235.64	Hinke, A. J. ....	734.70
Braun, M. F. ....	866.25	Holzer, L. A. ....	2,464.12
Bray, I. P. ....	3,639.01	Honsey, J. A. ....	1,394.95
Briere, A. M. ....	3,155.47	Hoyes, E. I. ....	493.09
Brotzel, L. S. ....	2,448.00	Hunter, M. G. ....	257.77
Brown, H. ....	781.46	Ingram, E. E. ....	450.00
Brown, S. M. ....	259.74	Jackson, A. E. ....	480.00
Brunt, I. ....	502.07	Jacobson, D. E. ....	3,655.69
Bubyn, J. E. ....	602.47	Kam, H. I. ....	2,566.57
Buchan, E. I. ....	1,845.64	Keleman, E. M. ....	722.18
Burghardt, R. S. ....	157.09	Kellie, I. M. A. ....	135.95
Burke, M. J. ....	441.37	Kelso, E. M. ....	252.91
Callow, C. G. L. ....	449.71	Kerr, D. C. ....	1,884.25
Cayo, L. I. ....	5,152.10	Kinaschuk, M. A. ....	737.76
Chamberlain, B. J. ....	2,448.00	King, E. ....	281.22
Cherewyk, S. A. ....	210.20	King, R. J. ....	300.00
Cicansky, I. M. ....	1,487.95	Kleckner, M. H. K. ....	2,940.00
Clark, V. E. ....	1,629.47	Kobelsky, E. ....	3,696.43
Coderre, I. ....	4,463.33	Koch, H. R. ....	547.64
Cojocar, D. J. ....	3,578.77	Koeckeritz, M. M. ....	5,184.30
Colhoun, V. A. ....	449.45	Kohlhase, R. M. ....	471.41
Connor, A. R. ....	449.45	Koller, D. R. ....	2,903.92
Crosby, N. ....	272.63	Kosar, S. J. ....	1,338.00
Currie, L. M. ....	440.72	Kotyk, G. M. ....	2,244.41
Dodds, A. D. ....	440.98	Kozak, S. J. ....	637.09
Doiron, T. M. ....	159.65	Kraemer, G. M. ....	8,898.00
Downey, J. E. ....	1,172.43	Kraft, E. C. E. ....	257.25
Draycott, M. J. ....	4,457.31	Kreptul, C. V. ....	652.73
Dunbar, T. A. ....	1,115.12	Kristjanson, E. A. ....	488.72
Ebert, V. M. ....	584.18	Krupski, F. ....	469.26
Edmondson, V. S. ....	1,026.65	Kuffner, C. H. ....	5,929.59
Elliott, A. M. E. ....	1,893.46	Kurek, P. M. ....	581.72
Engstrom, M. ....	772.83	Larson, L. M. ....	3,676.61
Ernst, N. ....	835.81	Lee, A. J. ....	317.15
Falk, E. A. ....	600.66	Lesage, G. Y. ....	2,845.24
Fennell, J. M. ....	686.19	Lindsay, D. R. ....	373.33
Ferguson, N. J. ....	746.16	Lippe, C. B. ....	266.91
Finch, G. ....	450.00	Lomas, V. ....	3,520.68
Fischer, M. C. ....	115.30	Low, M. R. ....	177.92
Fisher, B. J. ....	277.82	Lucas, E. ....	405.82
Fisher, M. B. ....	3,478.41	Lyon, E. D. ....	423.50
Fleischhaker, T. ....	1,712.57	MacMillan, D. ....	500.93
Fowler, M. J. ....	421.07	McCall, O. R. ....	1,890.00
Freeland, J. E. ....	277.47	McCulloch, J. ....	2,824.97
Froese, D. D. ....	280.10	McDermid, C. W. ....	106.91
Gallagher, J. E. ....	425.87	McKague, M. A. ....	570.45
Gilchrist, D. E. ....	386.18	McNeil, E. M. ....	497.58
Gill, M. G. ....	2,190.34	Maher, E. F. ....	670.68
Glen, O. E. ....	284.21	Maiers, E. ....	4,406.62
Glover, A. M. R. ....	2,438.59	Marchand, A. M. ....	493.09
Goran, A. F. ....	3,576.00	Marchuk, J. ....	338.31
Greenberg, M. ....	5,203.43	Martin, J. L. ....	338.31
Grey, E. J. ....	106.43	Maxim, M. I. ....	571.89
Hannah, L. ....	1,264.02		



TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE VEHICLES ACT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Mellett, M. A. ....	\$ 506.31	Skalicky, R. M. ....	\$ 115.30
Metlowsky, M. L. ....	2,876.07	Slater, L. O. ....	203.32
Muntean, M. ....	1,015.48	Smith, S. L. ....	1,177.90
Music, M. ....	466.91	Soderberg, I. M. ....	419.49
Nakamura, M. ....	115.30	Sorochka, S. D. ....	331.71
Nestman, L. J. ....	113.29	Stairmand, H. A. ....	322.09
Nielsen, B. D. ....	328.15	Stark, E. A. ....	5,189.33
Novak, L. ....	733.73	Steele, E. E. ....	450.00
Ostrander, M. E. ....	581.23	Stein, U. E. ....	500.93
Parnett, E. M. ....	317.15	Stewart, C. H. ....	4,527.76
Paul, G. J. ....	2,933.42	Strong, M. A. ....	535.83
Pearson, H. H. ....	432.00	Stubbington, A. M. ....	580.62
Pippus, M. E. ....	2,818.42	Sureau, W. G. ....	5,299.74
Rawlinson, H. M. ....	5,253.74	Sutcliffe, F. J. ....	3,639.22
Read, B. ....	205.22	Tinline, P. J. ....	484.00
Reeves, L. G. ....	697.73	Todd, J. B. ....	717.25
Reiss, A. E. ....	2,371.94	Toms, C. M. ....	329.88
Rieger, M. ....	405.82	Underhill, A. E. ....	450.00
Riome, G. A. ....	1,200.00	Van der Gucht, M. P. ....	414.71
Rogozinsky, M. M. ....	623.71	Varey, A. L. B. ....	405.82
Roycroft, A. T. ....	450.00	Warkentin, S. M. ....	1,177.89
Rue, M. B. L. ....	682.34	Watson, D. K. ....	1,435.39
Sample, K. ....	3,576.00	Wheeler, I. A. ....	3,577.40
Santo, E. ....	427.63	Williams, L. ....	3,428.94
Sasseville, E. D. ....	330.80	Wilson, M. I. ....	644.68
Sawka, D. J. ....	580.62	Wood, M. G. ....	1,517.82
Schick, M. J. ....	2,921.35	Yermichuk, G. B. ....	336.13
Schultz, C. M. ....	322.14	Young, A. T. ....	493.35
Sekulich, D. M. ....	1,501.63	Young, M. L. ....	119.42
Serson, L. F. C. ....	770.54	Zalusky, I. M. ....	1,000.00
Shepard, S. J. ....	409.69	Zimmer, L. L. ....	2,368.60
Shier, E. ....	531.82	Payees under \$100.00 (25) ....	1,306.88
Shotter, C. E. ....	173.71		
Shotter, M. V. ....	3,625.01		
Sinclair, R. J. ....	325.10		
			\$ 264,553.55

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (7) .....\$ 233.55

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 100.00	Janzen, P. B. ....	\$ 153.74
Barber-Ellis of Regina Ltd. ...	2,472.69	Keast, C. L. ....	108.90
Burroughs Business Machines Ltd. ....	357.34	Lovick, J., & Co. Ltd. ....	297.00
Business Printers Ltd. ....	20,065.66	MacLaren Advertising Co. Ltd. ....	130.20
Canadian Corps of Commissionaires ....	974.33	Minnesota Mining & Mfg. of Canada Ltd. ....	337.50
Canadian National Express ....	1,074.74	Moose Jaw Cartage Co. Ltd. ....	125.00
Canadian National Railways ...	1,421.18	National Cash Register Co. of Canada Ltd. ....	1,710.06
Canadian Pacific Merchandise Service ....	2,376.49	Oster, A. ....	120.26
Crown-Zellerbach Paper Co. Ltd. ....	312.89	Parent, J. E. ....	107.20
Department of Attorney General ....	167.68	Pitney-Bowes of Canada Ltd. ....	375.59
Department of Public Works ....	146.43	Polk, R. L., & Co. (Canada) Ltd. ....	6,895.94
Elash, P. T. ....	109.73	Postmaster ....	33,422.76
Ens, J. I. ....	137.67	Purchasing Agency ....	2,117.60
Foster Advertising Ltd. ....	251.96	Queen's Printer ....	239.86
Frohlick, G. D. ....	111.38	Receiver General of Canada, Unemployment Insurance ....	296.26
Globe Envelopes Western Ltd. ....	1,724.44	Sanford Evans Services Ltd. ...	3,359.61
Jansen, C. O. ....	104.71	Saskatchewan Government Insurance Office ....	84,387.20

TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE VEHICLES ACT—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government		Wascana Office Equipment	
Printing Co. ....	\$ 19,873.64	Ltd. ....	\$ 641.57
Saskatchewan Government		Western Tools & Industries	
Telephones .....	1,664.89	Ltd. ....	92,970.64
Semchuk, E. A. ....	116.91	Willson Stationery Co. Ltd. ...	409.50
Shindelka, M. C. ....	153.14	Zborowsky, M. ....	104.62
Soo-Security Motorways Ltd.	429.27	Payees under \$100.00 (454) ...	12,831.55
Treasury Department,			
Taxation Branch .....	4,680.43		
Underwood Ltd. ....	599.46		\$ 300,716.62
Vilbrunt, P. ....	147.00		

ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT  
(\$171,341.90)

Permanent Positions—Salaries .....	\$ 65,925.64
Temporary Positions—Salaries .....	637.02
Day Labour, Casual and Part-Time Employment .....	2,744.54
Professional and Technical Services .....	488.00
Rents, Insurance and Utility Services .....	222.83
Repairs and Maintenance .....	767.36
Travel, Sustenance and Vehicle Expenses .....	6,788.68
Postage and Communications .....	823.95
Freight, Express, Cartage and Duty .....	214.90
Contractual Services (Other) .....	20,099.83
Stationery and Office Supplies .....	1,141.25
Miscellaneous Materials and Supplies:	
Purple Dye .....	\$ 52,674.86
Other .....	1,172.43
	53,847.29
Taxes and Licences .....	2,879.47
Passenger Vehicles .....	4,498.77
Construction, Maintenance and Farming Equipment .....	10,171.32
Sundry .....	91.05
	\$ 171,341.90

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Affleck, E. L. ....	\$ 100.00	Pittendrigh, R. L. ....	\$ 751.03
Bailey, H. ....	2,808.00	Popowich, W. ....	4,592.43
Blakeman, A. F. ....	5,391.92	Resch, S. J. ....	3,732.00
Blampied, R. C. ....	920.00	Rice, C. O. ....	4,566.00
Chutskoff, W. ....	264.00	Schneider, W. F. ....	375.00
Day, A. B. C. ....	4,592.43	Simoneau, M. L. ....	637.02
Denton, H. G. ....	3,720.38	Smith, C. ....	140.00
Duquette, J. R. ....	4,877.58	Stuart, M. ....	200.00
Ekelin, M. ....	1,195.26	Tomporowski, W. H. ....	1,752.09
Haniak, W. ....	4,151.86	Ulrich, T. S. ....	158.18
Hewitt, R. A. ....	144.03	White, M. ....	170.00
Hoffman, L. A. ....	5,040.00	Payees under \$100.00 (7) .....	273.33
Irwin, H. M. ....	4,072.66		
Millar, J. B. ....	8,898.00		\$ 69,307.20
Nicholson, J. L. ....	5,784.00		

*Travel, Sustenance and Vehicle Expenses:*

Blakeman, A. F. ....	\$ 174.57	Nicholson, J. L. ....	\$ 274.35
Department of Public Works		Popowich, W. ....	342.98
(Repair Division) .....	3,166.19	Rice, C. O. ....	667.15
Duquette, J. R. ....	829.48	Payees under \$100.00 (3) .....	127.00
Haniak, W. ....	179.00		
Hoffman, L. A. ....	916.15		\$ 6,788.68
Neil Motors Ltd. ....	111.81		

## ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT—(Concluded)

[illegible]

Permanent Positions—Salaries .....	\$ 37,465.36
Temporary Positions—Salaries .....	5,143.11
Day Labour, Casual and Part-Time Employment .....	1,696.20
Repairs and Maintenance .....	381.92
Postage and Communications .....	4,138.46
Stationery and Office Supplies .....	821.24
Scientific and Educational Supplies .....	111.75
Sundry .....	263.74
	<hr/>
	\$ 50,021.78

Anderson, D. C.	\$	2,256.89	Labatte, T. A.	\$	3,008.99
Apps, K.		242.19	McArthur, A.		1,338.17
Binder, L.		3,671.45	McDermid, C. W.		140.78
Brown, H.		367.84	McGraw, M. B.		280.10
Brown, S. M.		526.33	Norlander, A. M.		304.85
Brownbridge, R. R.		5,195.46	Reeves, L. G.		321.08
Butler, W. E.		999.06	Riley, F. K.		4,197.99
Cardwell, C.		305.23	Skalicky, R. M.		190.70
Clifford, A. M.		334.76	Stubbington, A. M.		340.15
Cook, M.		115.55	Varey, M. L.		241.11
Darwin, F.		629.89	Vogan, G. P.		2,297.73
Ebert, V. M.		375.46	Waffle, D. J.		2,974.59
Eberts, D. C.		715.50	Warkentin, S. M.		400.95
Ernest, N.		726.68	Wilson, A. E.		1,073.13
Hampson, I. M.		1,591.61	Payees under \$100.00 (14)		519.80
Hannah, L.		250.36			
Harker, K.		524.98			
Kerr, G.		5,295.15			
Kovacs, S. A.		2,550.16			
				\$	44,304.67

Globe Envelopes Western Ltd. ....	\$ 302.00	Postmaster .....	\$ 3,478.27
National Cash Register Co. of Canada Ltd. ....	162.33	Purchasing Agency .....	428.41
		Saskatchewan Government Printing Co. ....	267.53

TAXATION BRANCH—(Concluded)

## HOSPITAL AND MEDICAL CARE PREMIUM COLLECTIONS—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government		Payees under \$100.00 (13) .....	\$ 362.39
Telephones .....	\$ 469.41		
Saskatchewan Hospitalization			\$ 5,659.99
Fund .....	189.65		

## FARM LOANS AND COLLECTIONS (\$21,579.57)

Branch Head—Salary .....	\$ 8,898.00
Permanent Positions—Salaries .....	10,914.00
Day Labour, Casual and Part-Time Employment .....	179.37
Travel, Sustenance and Vehicle Expenses .....	764.34
Postage and Communications .....	331.69
Taxes and Licences .....	241.62
Sundry .....	250.55
	<u>\$ 21,579.57</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Duncan, G. T. ....	\$ 7,182.00
Hettle, H. J. ....	8,898.00
McDougall, J. I. R. ....	3,732.00
Reeves, L. G. ....	179.37
	<u>\$ 19,991.37</u>

*Travel, Sustenance and Vehicle Expenses:*

Duncan, G. T. ....	\$ 520.56
Hettle, H. J. ....	174.04
Payees under \$100.00 (1) .....	69.74
	<u>\$ 764.34</u>

*Other Expenses:*

Postmaster .....	\$ 127.19	Payees under \$100.00 (2) .....	\$ 119.50
Purchasing Agency .....	131.05		
Rural Municipality of			
Terrell No. 101 .....	241.62		
Saskatchewan Government			\$ 823.86
Telephones .....	204.50		

THE BUDGET BUREAU AND COMPUTER CENTRE (\$687,126.52)

## THE BUDGET BUREAU (\$150,249.48)

Branch Head—Salary .....	\$ 3,003.00
Permanent Positions—Salaries .....	131,893.59
Temporary Positions—Salaries .....	4,153.58
Publicity, Advertising and Printing .....	3,781.77
Repairs and Maintenance .....	155.46
Travel, Sustenance and Vehicle Expenses .....	984.42
Postage and Communications .....	327.55
Contractual Services (Other) .....	1,102.10
Stationery and Office Supplies .....	4,047.18
Scientific and Educational Supplies .....	117.47
Office Equipment .....	643.10
Sundry .....	40.26
	<u>\$ 150,249.48</u>



THE BUDGET BUREAU—(Concluded)

*Salaries, Services and Gratuities:*

Anderson, B. A.	\$	7,588.00
Beatty, G. H.		7,812.00
Botham, G. C.		10,194.00
Brown, V. G.		6,432.00
Caldwell, J. G. V.		7,402.00
Dombowsky, D. S.		7,896.40
Fowler, M. J.		665.31
Franks, C. E. S.		462.95
Fraser, D.		518.00
Jones, H. L.		7,441.00
Lawson, B. W.		7,441.00
Leger, P. C.		9,378.78
Lyngseth, D. M.		3,681.67
McCallum, T.		5,106.14
Marquis, J. G.		1,105.83
Nakamura, M.	\$	679.74
Poliquin, R. J.		5,284.28
Richards, J. G.		1,199.13
Rowson, J. E.		11,670.00
Stanford, C. L.		2,991.85
Suggitt, R. M.		7,441.00
Thera, J. R.		6,922.00
Wakabayashi, A. T.		3,003.00
Wood, M. M.		9,804.00
Zimmerman, A. H.		6,922.00
Payees under \$100.00 (1)		22.52
	\$	139,064.60

Air-Canada .....	\$	248.00
Botham, G. C. ....		153.82
Jones, H. L. ....		401.70
Payees under \$100.00 (11) .....		180.90
	\$	<u>984.42</u>

International Business Machines Co. Ltd. ....	\$ 704.04	Saskatchewan Medical Care Insurance Fund (Keypunch Services) .....	\$ 1,001.00
Purchasing Agency .....	1,856.65	Willson Stationery Co. Ltd. ...	842.43
Queen's Printer .....	1,358.48	Payees under \$100.00 (35) .....	570.23
Saskatchewan Government Printing Co. ....	3,551.13		
Saskatchewan Government Telephones .....	316.50		\$ 10,200.46

## COMPUTER CENTRE (\$536,877.04)

Permanent Positions—Salaries .....	\$ 158,870.94
Temporary Positions—Salaries .....	9,836.68
Day Labour, Casual and Part-Time Employment .....	1,169.59
Professional and Technical Services .....	62,748.66
Rents, Insurance and Utility Services .....	266,512.60
Publicity, Advertising and Printing .....	236.52
Repairs and Maintenance .....	153.15
Travel, Sustenance and Vehicle Expenses .....	2,491.07
Postage and Communications .....	1,959.83
Freight, Express, Cartage and Duty .....	1,039.76
Contractual Services (Other) .....	322.00
Stationery and Office Supplies .....	10,380.81
Scientific and Educational Supplies .....	17,416.33
Compensation for Loss .....	2,205.19
Office Equipment .....	1,517.01
Sundry .....	16.90
	<hr/>
	\$ 536,877.04

THE BUDGET BUREAU AND COMPUTER CENTRE—(Concluded)

## COMPUTER CENTRE—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Balog, C. ....	\$ 304.36	Ochitwa, J. M. ....	\$ 4,925.69
Blackwell, J. ....	577.85	Opseth, A. L. ....	6,435.33
Block, A. P. ....	6,342.35	Pask, S. M. ....	1,835.48
Chang, E. J. H. ....	4,884.00	Patrick, C. A. ....	5,588.57
Dagg, M. T. ....	5,748.04	Peardon, G. W. ....	6,414.36
Douglas, A. E. ....	7,485.00	Perreault, J. ....	2,229.34
Elliott, V. ....	8,836.21	Reed, G. A. ....	1,506.02
Esch, I. D. ....	6,510.00	Rogers, I. F. ....	3,965.00
Fellner, W. J. ....	3,142.20	Rossander, R. J. ....	5,079.85
Fitch, M. K. ....	4,471.00	Rumpel, R. W. ....	5,015.57
George, R. ....	9,922.00	Simpson, J. B. ....	3,342.36
Hadican, J. V. ....	219.64	Stepan, E. ....	9,397.00
Herter, C. A. ....	7,069.00	Sweeney, E. ....	3,187.87
Hume, B. A. ....	1,523.46	Swystun, G. J. ....	5,090.03
Kaip, N. P. ....	5,136.00	Tenheggeler, N. G. ....	1,094.76
Koudelka, C. P. ....	8,898.00	Waldie, F. G. ....	1,908.21
Lowry, J. M. ....	2,932.29	Wohlberg, S. ....	2,001.57
Lundeen, B. A. ....	5,484.67	Payees under \$100.00 (2) ....	79.17
McDonald, B. H. ....	5,028.00		
Magel, G. ....	5,555.01		\$ 169,877.21
Mitchell, N. S. ....	711.95		

*Travel, Sustenance and Vehicle Expenses:*

Dagg, M. T. ....	\$ 242.75	Payees under \$100.00 (6) ....	\$ 211.25
George, R. ....	866.85		
Lundeen, B. A. ....	362.75		\$ 2,491.07
Rogers, I. F. ....	545.12		
Stepan, E. ....	262.35		

*Other Expenses:*

Crain, R. L. Ltd. ....	\$ 3,874.28	Regina Stationers Ltd. ....	\$ 2,078.65
Dagg, M. T. ....	486.69	Saskatchewan Government	
Department of Agriculture ....	371.14	Telephones ....	1,929.01
Fitch, M. K. ....	535.31	Tab Products of Canada Ltd.	313.90
General Recorders Co. ....	263.78	Tremaine Cartage & Storage	
International Business		Ltd. ....	131.14
Machines Co. Ltd. ....	286,536.44	Western Expressways Ltd. ....	147.35
K. C. S. Ltd. ....	61,783.00	Workmen's Compensation	
Lundeen, B. A. ....	497.47	Board ....	2,205.19
MacLaren Advertising Co.		Wright Line of Canada Ltd.	1,079.50
Ltd. ....	198.80	Payees under \$100.00 (29) ..	946.67
Purchasing Agency ....	878.64		\$ 364,508.76
Queen's Printer ....	251.80		

PURCHASING AGENCY (\$256,811.44)

## ADMINISTRATION OF THE PURCHASING AGENCY ACT (\$170,840.42)

Branch Head—Salary .....	\$ 11,448.00
Permanent Positions—Salaries .....	101,861.14
Temporary Positions—Salaries .....	4,574.08
Day Labour, Casual and Part-Time Employment .....	3,489.47
Retiring Gratuities .....	2,346.58
Rents, Insurance and Utility Services .....	169.00
Publicity, Advertising and Printing .....	9,498.61

PURCHASING AGENCY—(Continued)

## ADMINISTRATION OF THE PURCHASING AGENCY ACT—(Concluded)

Repairs and Maintenance .....	\$ 1,551.79
Travel, Sustenance and Vehicle Expenses .....	3,082.63
Postage and Communications .....	4,827.01
Freight, Express, Cartage and Duty .....	245.96
Contractual Services (Other) .....	1,273.60
Stationery and Office Supplies .....	10,905.13
Truck, Tractor, Aircraft and Machinery Supplies .....	440.54
Office Equipment .....	14,789.25
Construction, Maintenance and Farming Equipment .....	141.28
Sundry .....	196.35
	<u>\$ 170,840.42</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Auramenko, W. D. ....	\$ 2,397.09	Mitchell, P. ....	\$ 586.82
Borrowman, R. ....	11,448.00	Morin, M. A. ....	2,940.00
Boswell, C. ....	135.93	Nargang, J. ....	1,937.58
Brown, R. A. ....	3,116.15	Pearce, A. T. ....	7,320.00
Casavant, M. J. ....	1,339.28	Raven, R. ....	146.54
Clatworthy, J. L. ....	372.46	Rieger, H. ....	248.20
Crighton, J. W. ....	886.10	Roberts, O. B. ....	1,096.00
Didick, B. J. ....	2,190.97	Robertson, I. M. L. ....	2,330.66
Ford, L. E. ....	6,517.03	Rowbotham, W. J. ....	8,074.73
Harrison, T. M. ....	3,665.91	Shaw, E. G. ....	273.12
Hawkesford, C. D. ....	1,232.45	Sheltgen, G. ....	4,707.00
Heisler, S. J. ....	557.76	Shorwick, D. ....	4,566.00
Hitchman, A. J. ....	1,540.00	Smith, F. G. ....	1,845.00
Jepson, L. ....	5,136.00	Smith, G. M. ....	6,572.25
Jordison, I. F. ....	2,940.00	Smith, L. C. ....	3,349.22
Kaip, M. A. ....	2,541.00	Smith, M. J. ....	746.42
Kayter, J. W. ....	1,375.00	Snider, H. M. ....	3,767.42
Keller, R. A. ....	1,056.00	Vermeulen, K. W. ....	3,453.71
Lustig, W. B. ....	6,332.26	Payees under \$100.00 (4) ....	318.50
McKenty, E. L. ....	3,576.00		
McMillan, B. M. ....	3,039.00		
Madill, L. E. ....	3,576.00		
Mattock, W. D. ....	4,469.71		
			<u>\$ 123,719.27</u>

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 2,392.37
Lustig, W. B. ....	534.24
Payees under \$100.00 (7) .....	156.02
	<u>\$ 3,082.63</u>

*Other Expenses:*

Bowman Bros. Ltd. ....	\$ 141.28	Peerless Printers Ltd. ....	\$ 554.05
Browns Auction Rooms Ltd. ...	990.30	Postmaster .....	2,669.58
Caxton Printing Ltd. ....	539.60	Purchasing Agency .....	689.88
Commercial Printers Ltd. ....	16,307.41	Queen's Printer .....	917.74
Continuous Forms .....		Saskatchewan Government .....	
(Saskatchewan) Ltd. ....	1,288.95	Printing Co. ....	386.86
Cubbon, B., Agencies .....	166.25	Saskatchewan Government .....	
Department of Public Works .....	119.83	Telephones .....	2,091.99
Department of Public Works .....		Service Printing Co. ....	200.04
(Repair Division) .....	1,130.51	Underwood Ltd. ....	314.69
Foster Advertising Ltd. ....	9,334.99	Payees under \$100.00 (35) ....	1,055.64
Globe Envelopes Western Ltd. ....	777.77		
Harrison, T. ....	120.00		
Jacks Moving & Transfer .....	217.00		
Moore Business Forms Ltd. ...	4,024.16		
			<u>\$ 44,038.52</u>

PURCHASING AGENCY—(Continued)

## QUEEN'S PRINTER (\$43,594.42)

Permanent Positions—Salaries .....	\$	9,246.00
Day Labour, Casual and Part-Time Employment .....		187.50
Publicity, Advertising and Printing .....		32,204.99
Postage and Communications .....		1,834.94
Sundry .....		120.99
	\$	43,594.42

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amon, L. ....	\$	9,246.00
Day Labour .....		183.75
Payees under \$100.00 (1) .....		3.75
	\$	9,433.50

*Other Expenses:*

Commercial Printers Ltd. ....	\$	1,266.63	Saskatchewan Government		
Globe Envelopes Western Ltd. ....		114.88	Telephones .....	\$	306.45
Martin Paper Products Ltd. ...		159.76	Payees under \$100.00 (4) .....		100.99
Postmaster .....		1,508.35			
Queen's Printer .....		1,687.24			
Saskatchewan Government				\$	34,160.92
Printing Co. ....		29,016.62			

## PHOTOGRAPHIC AND ART SERVICES (\$42,376.60)

Permanent Positions—Salaries .....	\$	23,420.31
Repairs and Maintenance .....		239.75
Travel, Sustenance and Vehicle Expenses .....		1,351.22
Postage and Communications .....		834.28
Freight, Express, Cartage and Duty .....		540.51
Contractual Services (Other) .....		10,588.42
Stationery and Office Supplies .....		463.42
Scientific and Educational Supplies .....		4,727.65
Sundry .....		211.04
	\$	42,376.60

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, A. O. ....	\$	2,435.00	Kastner, F. ....	\$	1,953.65
Campbell, A. ....		2,262.81	Ledgard, M. H. ....		2,148.11
Crichton, N. W. ....		654.00	Patterson, K. M. ....		2,965.00
Gammie, S. ....		598.27	Roberts, O. B. ....		1,644.00
Heaney, E. M. ....		1,711.47	Schafer, A. H. ....		2,080.00
Higgins, E. A. ....		738.00			
Hill, A. L. S. ....		900.00		\$	23,420.31
Howard, R. F. ....		3,330.00			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works			Payees under \$100.00 (5) ....	\$	57.52
(Repair Division) .....	\$	238.95			
Howard, R. F. ....		696.35		\$	1,351.22
Imperial Oil Ltd. ....		358.40			



PURCHASING AGENCY—(Concluded)

## PHOTOGRAPHIC AND ART SERVICES—(Concluded)

*Other Expenses:*

Bird Films Ltd. ....	\$ 1,184.17	Longley, R. B. ....	\$ 164.90
Camera Craft Ltd. ....	130.39	Martel, P. ....	1,165.70
Canadian General Electric		Martin Senour Co. Ltd. ....	116.27
Co. Ltd. ....	177.28	North American Van Lines	
Canadian Kodak Sales Ltd. ....	1,182.37	(Canada) Ltd. ....	103.76
Canadian National Railways ...	336.53	Pathe-De Luxe of Canada	
Canadian National		Ltd. ....	4,792.98
Telecommunications ....	126.01	Riley's Reproductions Ltd. ....	423.36
Continuous Forms		Saskatchewan Government	
(Saskatchewan) Ltd. ....	114.92	Telephones ....	650.10
Davey, A. W. ....	891.00	Shimizu, N. ....	1,232.67
Gevaert Photo Importing		Television Station CKCK ....	130.00
Agencies Ltd. ....	273.60	Todd, L. ....	100.50
Govinchuck, A. J. ....	114.04	Waller, R. W. ....	560.00
Graflex of Canada Ltd. ....	184.80	West's Studio ....	154.73
Graphic Films Ltd. ....	213.49	Payees under \$100.00 (65) ....	1,716.54
Hillyard, G. L. ....	137.09		
King Size Photo Service Ltd.	220.12		
Kool, J. ....	1,007.75		
			\$ 17,605.07

## PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES (\$406,300.04)

Department Head—Salary .....	\$ 15,500.00
Branch Heads—Salaries .....	34,344.00
Permanent Positions—Salaries .....	337,898.77
Temporary Positions—Salaries .....	3,035.87
Retiring Gratuities .....	2,453.59
Repairs and Maintenance .....	526.88
Travel, Sustenance and Vehicle Expenses .....	9,568.23
Postage and Communications .....	1,143.51
Contractual Services (Other) .....	281.50
Stationery and Office Supplies .....	1,433.86
Scientific and Educational Supplies .....	107.25
Sundry .....	6.58
	\$ 406,300.04

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, D. U. ....	\$ 3,897.14	Hayes, A. H. ....	\$ 5,136.00
Behan, J. G. ....	1,254.25	Heffernan, J. O. ....	1,127.49
Boyd, C. E. A. ....	6,271.99	Hendry, I. C. ....	4,790.28
Campbell, J. G. ....	5,422.00	Hill, E. R. ....	4,579.11
Clark, P. H. ....	3,782.72	Hodder, S. K. ....	4,302.00
Demers, D. D. ....	6,252.00	Hodsmann, R. C. ....	11,448.00
Dueck, I. M. ....	3,386.15	Hoffman, J. B. ....	2,830.29
Eiswerth, J. R. ....	3,348.83	Hubich, P. A. ....	3,989.04
Flichel, M. J. ....	3,888.00	Huggett, C. A. ....	7,899.52
Fox, D. A. ....	582.95	Hughes, J. F. ....	7,614.00
Fries, A. ....	4,566.00	Inglis, E. H. ....	4,752.00
Frohlick, J. M. ....	3,104.80	Jacoby, F. N. ....	9,246.00
Garden, M. R. ....	7,044.00	Jacula, L. ....	3,810.00
Gaucher, G. F. ....	6,072.00	James, J. E. ....	1,356.95
Gracey, J. F. ....	7,914.00	Juby, G. B. ....	5,830.22
Grievies, J. L. ....	7,914.00	King, N. C. ....	5,136.00
Guest, W. E. ....	7,914.00	Lafreniere, G. A. ....	4,176.00
Haffner, G. W. ....	2,242.06	Langston, H. J. ....	7,044.00

## PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Leman, C. G. ....	\$ 9,246.00	Schneider, W. A. ....	\$ 5,136.00
Lumb, E. P. ....	6,684.07	Schuett, L. V. ....	6,978.00
Lumsden, N. L. ....	3,074.85	Simmons, D. D. ....	894.59
McKenzie, R. ....	5,136.00	Sinnett, F. J. ....	11,448.00
Markwart, W. H. ....	4,134.82	Smith, C. H. ....	15,500.00
Marsden, M. G. ....	3,498.00	Smith, J. M. C. ....	11,448.00
Meek, R. D. ....	1,152.38	Stabner, M. M. ....	1,920.00
Millard, M. B. ....	7,914.00	Stepan, N. F. ....	8,556.00
Moncur, C. ....	9,246.00	Stewart, H. L. ....	1,403.15
Moyer, K. E. ....	9,246.00	Taylor, E. B. ....	7,044.00
Muir, D. F. ....	615.48	Wallace, D. M. ....	929.46
Muirhead, W. J. C. ....	5,136.00	Wallace, M. H. ....	3,897.14
Murray, D. R. ....	3,490.57	Walter, J. O. ....	5,854.08
Newman, L. M. ....	7,044.00	Warnes, D. L. E. ....	3,888.00
O'Connor, J. J. ....	6,843.00	Weedmark, K. W. ....	757.11
Olauson, L. W. ....	7,641.76	Wellsch, M. A. ....	5,454.00
Osiowy, R. G. ....	4,125.00	Wenaus, H. G. ....	7,914.00
Parkinson, E. C. ....	3,428.03	Wroe, B. M. ....	1,211.82
Phalen, T. P. ....	4,941.81		
Ritchie, A. N. ....	5,088.00		
Roper, G. C. ....	792.00		
Sawa, M. M. ....	4,597.32		
			\$ 393,232.23

*Travel, Sustenance and Vehicle Expenses:*

Campbell, J. G. ....	\$ 216.95	Moncur, C. ....	\$ 108.60
Clark, P. H. ....	453.80	Moyet, K. E. ....	280.11
Gaucher, G. F. ....	352.90	Newman, L. M. ....	225.93
Gracey, J. F. ....	725.09	Osiowy, R. G. ....	212.90
Hayes, A. H. ....	171.52	Schneider, W. A. ....	212.73
Hodsman, R. C. ....	106.90	Smith, C. H. ....	615.00
Hoffman, J. B. ....	455.45	Warnes, D. L. E. ....	465.70
Huggett, C. A. ....	2,187.10	Wellsch, M. A. ....	431.80
Jacoby, F. N. ....	816.06	Payees under \$100.00 (9) ....	263.77
Lafreniere, G. A. ....	175.40		
Leman, C. G. ....	816.32		
Markwart, W. H. ....	274.20		
			\$ 9,568.23

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$ 205.56	Queen's Printer ....	\$ 340.00
Caxton Printing Ltd. ....	276.80	SCM (Canada) Ltd. ....	124.20
Institute of Chartered Accountants of Saskatchewan ....	270.00	Saskatchewan Government Telephones ....	996.25
Paper & Stationers Ltd. ....	123.68	Payees under \$100.00 (22) ....	509.75
Postmaster ....	147.26		
Purchasing Agency ....	506.08		
			\$ 3,499.58

## OFFICE OF THE LIEUTENANT GOVERNOR (\$15,942.29)

Permanent Positions—Salaries .....	\$ 5,844.00
Day Labour, Casual and Part-Time Employment .....	288.86
Rents, Insurance and Utility Services .....	3,720.00
Postage and Communications .....	565.13
Stationery and Office Supplies .....	1,087.35
Passenger Vehicles .....	4,376.94
Sundry .....	60.01
	\$ 15,942.29

## OFFICE OF THE LIEUTENANT GOVERNOR—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baird, J. G. ....	\$	900.00
McCandless, D. C. ....		288.86
McKenzie, K. ....		4,944.00
	\$	6,132.86

*Other Expenses:*

Commercial Printers Ltd. ....	\$	1,037.93	Payees under \$100.00 (7) ....	\$	168.00
Hotel Saskatchewan ....		3,720.00			
Mid-West Motors Ltd. ....		4,376.94			
Postmaster ....		240.00			
Saskatchewan Government Telephones .....		266.56		\$	9,809.43

## UNFORESEEN AND UNPROVIDED FOR (\$6,510.80)

Grants and Other Contributions .....	\$	4,350.00
Refunds and Remissions .....		2,030.98
Compensation for Loss .....		126.15
Sundry .....		3.67
	\$	6,510.80

*Detail of Above Expenditures**Grants:*

Harrow De Groot School .....	\$	650.00
Outlook, Town of .....		3,500.00
Saskatchewan Government Employees' Association .....		200.00
	\$	4,350.00

*Other Expenses:*

Clerk of the Court of Queen's Bench, Arcola ....	\$	914.15	Treasury Department, Taxation Branch .....	\$	126.15
Dressler, R. ....		342.12	Payees under \$100.00 (3) ....		95.35
Morrison, W. H. ....		464.39			
Surrogate Court, Judicial Centre, Moose Jaw .....		218.64		\$	2,160.80

## IMPLEMENTING OF GUARANTEES (\$902.61)

Bank of Montreal .....	\$	902.61
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REMISSIONS UNDER SECTION 70 OF  
THE TREASURY DEPARTMENT ACT (\$25,617.51)

Remissions .....	\$	25,617.51
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## BONDING OF PUBLIC OFFICIALS (\$7,195.47)

Saskatchewan Government Insurance Office .....	\$	7,195.47
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## MISCELLANEOUS REFUNDS (\$31,649.97)

*Miscellaneous Revenue Refunds:*

Administrator of Estates A/C Estate of J. C. Ayers .....	\$	199.50
Baewald, H. ....		598.25
Berscheid, Estates of N. & E. ....		200.00
Dell, A. ....		104.00
Department of Public Works (Repair Division) .....		107.80
Department of Social Welfare & Rehabilitation .....		238.06
Farwell, G. ....		424.18
Popescul, G. ....		500.00
Provincial Treasurer .....		157.45
Receiver General of Canada:		
Indian & Northern Health Services Branch .....		1,815.00
Prairie Farm Rehabilitation Act .....		4,273.08
Rio Tinto Canadian Exploration Ltd. ....		1,464.05
Rural Municipality of Prairiedale No. 321 .....		100.00
Robb, B. R. ....		276.31
Royal Bank of Canada .....		14,636.35
Rygus, W. ....		102.00
Siemens, J. V. ....		408.82
Tkachuk, W. ....		142.00
Wolf, S. J. ....		100.00
Payees under \$100.00 (877) .....		5,803.12
	\$	<u>31,649.97</u>

SUPERANNUATION ALLOWANCE PURSUANT TO CHAPTER 64  
OF THE STATUTES OF SASKATCHEWAN, 1958 (\$3,000.00)

Superannuation Allowance .....	\$	<u>3,000.00</u>
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PROVINCIAL TREASURER'S CONTRIBUTIONS TO MEMBERS OF  
THE LEGISLATIVE ASSEMBLY SUPERANNUATION FUND (\$24,660.24)

Members of the Legislative Assembly Superannuation Fund .....	\$	<u>24,660.24</u>
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## ROYAL COMMISSION ON TAXATION (\$113,244.44)

Permanent Positions—Salaries .....	\$	50,849.76
Day Labour, Casual and Part-Time Employment .....		8,910.94
Honorariums and Special Services .....		20,570.00
Professional and Technical Services .....		1,400.00
Rents, Insurance and Utility Services .....		9,718.88
Publicity, Advertising and Printing .....		6,631.75
Repairs and Maintenance .....		175.29
Travel, Sustenance and Vehicle Expenses .....		5,044.22
Postage and Communications .....		2,823.93
Contractual Services (Other) .....		3,545.87
Stationery and Office Supplies .....		2,715.06
Scientific and Educational Supplies .....		175.57
Office Equipment .....		598.46
Sundry .....		84.71
	\$	<u>113,244.44</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baguley, B. J. ....	\$	211.79	Campney, P. ....	\$	1,022.55
Baguley, L. ....		475.75	Coolican, C. ....		213.15
Bauman, D. ....		3,523.42	Donner, A. W. ....		3,181.81
Bethell, V. ....		4,400.00	Eager, E. ....		10,568.13
Bhatt, J. ....		3,399.96	Eckert, A. A. ....		2,751.00



## ROYAL COMMISSION ON TAXATION—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

George, K. L. ....	\$ 7,140.00	Roberts, W. S. ....	\$ 747.78
Irvine, B. ....	1,432.95	Salyzyn, V. ....	4,840.90
Kakadia, D. ....	5,833.30	Shaw, D. E. ....	2,633.33
Lane, J. R. ....	4,666.62	Vicq, J. G. ....	6,771.70
McLeod, T. H. ....	8,032.50	Whippler, M. D. ....	809.66
Miller, E. G. ....	5,397.50	Payees under \$100.00 (6) ....	222.25
Pecho, V. ....	1,639.76		
Phillips, H. G. ....	104.16		\$ 80,330.70
Reid, A. ....	310.73		

*Travel, Sustenance and Vehicle Expenses:*

Burritt Travel Service Ltd. ...	\$ 860.25	Payees under \$100.00 (5) ....	\$ 197.62
Eager, E. ....	109.12		
George, K. L. ....	2,446.77		\$ 5,044.22
McLeod, T. H. ....	1,064.56		
Miller, E. G. ....	365.90		

*Other Expenses:*

Boan, J. A. ....	\$ 131.25	Postmaster ....	\$ 1,935.88
Commercial Printers Ltd. ....	6,145.44	Purchasing Agency ....	878.56
Dad's Cookies		Queen's Printer ....	1,432.82
(Saskatchewan) Ltd. ....	8,235.40	Regina, City of ....	824.41
Eckert, A. A. ....	359.75	Saskatchewan Government	
Globe Envelopes Western		Telephones ....	443.03
Ltd. ....	666.76	Saskatchewan Wheat Pool ....	151.52
Industrial Drafting Service		Shaw, D. E. ....	1,400.00
Ltd. ....	120.50	Underwood Ltd. ....	700.31
Innes, H. ....	3,050.00	Payees under \$100.00 (40) ....	821.92
International Business			
Machines Co. Ltd. ....	189.14		\$ 27,869.52
Office Specialty Ltd. ....	246.51		
Pitney-Bowes of Canada			
Ltd. ....	136.32		

ROYAL COMMISSION ON GOVERNMENT ADMINISTRATION  
IN SASKATCHEWAN (\$173,876.76)

Permanent Positions—Salaries .....	\$ 16,961.00
Day Labour, Casual and Part-Time Employment .....	496.38
Honorariums and Special Services .....	26,675.00
Professional and Technical Services .....	110,083.46
Rents, Insurance and Utility Services .....	149.74
Travel, Sustenance and Vehicle Expenses .....	8,357.46
Freight, Express, Cartage and Duty .....	1,454.60
Contractual Services (Other) .....	9,696.61
Sundry .....	2.51
	\$ 173,876.76

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Barber, L. I. ....	\$ 7,500.00	Barber, L. I. ....	\$ 2,718.71
Bilsland, W. W. ....	250.00	Bilsland, W. W. ....	519.20
Cairns, L. G. ....	3,000.00	Cooke, J. E. ....	376.13
Eaves, G. ....	199.38	Fowke, D. V. ....	1,803.33
Fowke, D. V. ....	11,997.00	Johnson, F. W. ....	351.86
Johnson, F. W. ....	11,100.00	Low, F. ....	1,028.00
Low, F. ....	250.00	Rowand, J. M. ....	264.67
Pratt, B. G. ....	300.00	Temple, E. R. ....	444.00
Rowand, J. M. ....	7,275.00	Trans-Canada Air Lines ....	482.00
Sclater, V. ....	148.50	Ward, N. ....	187.60
Tannahill, I. A. ....	148.50	Payees under \$100.00 (4) ....	181.96
White, B. H. ....	1,964.00		
	\$ 44,132.38		\$ 8,357.46

ROYAL COMMISSION ON GOVERNMENT ADMINISTRATION  
IN SASKATCHEWAN—(Concluded)

*Other Expenses:*

British Columbia Research Council .....	\$ 4,687.65	Simpson, Riddell, Stead & Partners .....	\$ 2,203.00
Canadian Pacific Railway Co. ....	113.26	Stevenson & Kellogg Ltd. ....	12,484.78
Cooke, J. E. ....	2,100.00	Temple, E. R. ....	750.00
D. C. F., Systems Ltd. ....	15,976.44	Tilden Rent-A-Car Co. ....	149.74
Fletcher, G. A. ....	291.60	Touche, Ross, Bailey & Smart .....	6,000.00
Fowke, D. V. ....	1,454.60	Underwood McLellan & Associates Ltd. ....	573.85
Hillis & Partners .....	28,308.40	University of Saskatchewan ..	6,018.84
Hodgetts, J. E. ....	315.00	Ward, N. ....	350.00
Hooper, C. M. ....	600.00	Payees under \$100.00 (8) .....	201.73
Innes, H. ....	368.00		
Johnston, T. J. ....	1,037.15		
Ross, P. S., & Partners .....	34,677.19		
Saskatchewan Power Corporation .....	2,725.69		\$ 121,386.92

COMMISSION ON COLLECTION OF THE PUBLIC REVENUE TAX (\$294.77)

Rural Municipalities .....	\$ 293.64
Towns .....	1.13
	\$ 294.77

TOTAL—TREASURY ..... \$ 3,565,687.79

## TREASURY — INTEREST ON PUBLIC DEBT

(\$1,409,336.70)

## INTEREST ON PUBLIC DEBT (\$1,409,254.83)

## INTEREST ON FUNDED DEBT (\$878,328.18)

Saskatchewan Loan	3%	Debentures	May 15, 1964	\$	45,000.00
Saskatchewan Loan	3½%	Debentures	June 1, 1964		56,251.50
Saskatchewan Loan	5½%	Debentures	February 1, 1965		55,000.00
Saskatchewan Loan	3¾%	Debentures	October 1, 1965		81,000.00
Saskatchewan Loan	6%	Debentures	January 2, 1966		600,000.00
Saskatchewan Loan	3⅞%	Debentures	February 1, 1966		148,156.40
Saskatchewan Loan	3⅞%	Debentures	March 15, 1966		63,235.42
Saskatchewan Loan	3¾%	Debentures	May 16, 1966		169,500.00
Saskatchewan Loan	3¾%	Debentures	June 1, 1967		135,282.39
Saskatchewan Loan	5%	Debentures	October 16, 1967		100,000.00
Saskatchewan Loan	3½%	Debentures	February 1, 1968		92,400.00
Saskatchewan Loan	3½%	Debentures	May 1, 1968		203,700.00
Saskatchewan Loan	3¾%	Debentures	June 1, 1968		10,498.02
Saskatchewan Loan	5%	Debentures	July 15, 1969		125,000.00
Saskatchewan Loan	4¾%	Debentures	October 1, 1969		215,475.00
Saskatchewan Loan	3⅞%	Debentures	August 15, 1970		144,767.99
Saskatchewan Loan	3⅞%	Debentures	September 15, 1970		50,588.41
Saskatchewan Loan	5%	Debentures	March 15, 1971		553,928.83
Saskatchewan Loan	3¾%	Debentures	November 1, 1971		141,667.95
Saskatchewan Loan	5%	Debentures	March 15, 1972		483,674.11
Saskatchewan Loan	3¾%	Debentures	April 15, 1972		325,000.00
Saskatchewan Loan	5%	Debentures	March 15, 1973		483,998.77
Saskatchewan Loan	3½%	Debentures	March 16, 1973		65,520.00
Saskatchewan Loan	5%	Debentures	March 15, 1974		680,967.73
Saskatchewan Loan	4%	Debentures	April 1, 1973		646,687.50
Saskatchewan Loan	3¾%	Debentures	June 1, 1974		446,294.83
Saskatchewan Loan	3½%	Debentures	January 3, 1975		350,000.00
Saskatchewan Loan	3¾%	Debentures	May 15, 1975		325,000.00
Saskatchewan Loan	4½%	Debentures	July 15, 1975		451,260.00
Saskatchewan Loan	3½%	Debentures	October 1, 1975		350,000.00
Saskatchewan Loan	2%	Debentures	December 1, 1970	\$	20,000.00
			December 1, 1975		40,000.00
					60,000.00
Saskatchewan Loan	3¾%	Debentures	January 2, 1976		1,010,009.76
Saskatchewan Loan	4½%	Debentures	November 1, 1976		360,000.00
Saskatchewan Loan	4¾%	Debentures	January 15, 1977		806,922.89
Saskatchewan Loan	4¾%	Debentures	February 1, 1977		110,437.50
Saskatchewan Loan	4¾%	Debentures	March 15, 1977		256,203.13
Saskatchewan Loan	4¾%	Debentures	April 1, 1977		332,500.00
Saskatchewan Loan	5%	Debentures	August 1, 1977		300,000.00
Saskatchewan Loan	5¼%	Debentures	October 15, 1977		367,500.00
Saskatchewan Loan	5%	Debentures	December 2, 1977		1,346,289.06
Saskatchewan Loan	5¼%	Debentures	June 1, 1978		262,500.00
Saskatchewan Loan	5½%	Debentures	February 1, 1965	\$	55,000.00
Saskatchewan Loan	5¾%	Debentures	February 1, 1979		460,000.00
					515,000.00
Saskatchewan Loan	5%	Debentures	March 1, 1979		400,000.00
Saskatchewan Loan	5%	Debentures	September 30, 1979		500,000.00
Saskatchewan Loan	6%	Debentures	October 1, 1979		450,000.00
Saskatchewan Loan	5¾%	Debentures	April 1, 1964	\$	11,812.50
			April 1, 1965		23,625.00
			April 1, 1980		354,375.00
					389,812.50
Saskatchewan Loan	6%	Debentures	April 1, 1980		450,000.00
Saskatchewan Loan	5%	Debentures	June 1, 1980		132,500.00
Saskatchewan Loan	5½%	Debentures	July 15, 1980		412,500.00
Saskatchewan Loan	5½%	Debentures	March 15, 1981 OB, OC, OD, OE		550,000.00
Saskatchewan Loan	5½%	Debentures	March 15, 1981 OF		275,000.00
Saskatchewan Loan	5¼%	Debentures	October 16, 1981		420,000.00
Saskatchewan Loan	5½%	Debentures	February 15, 1982		825,000.00

## INTEREST ON PUBLIC DEBT—(Concluded)

## INTEREST ON FUNDED DEBT—(Concluded)

Saskatchewan Loan	5%	Debentures	May 1, 1969	\$	150,000.00	
	5¼%	Debentures	May 1, 1982		630,000.00	
						\$ 780,000.00
Saskatchewan Loan	5¼%	Debentures	July 15, 1982			787,500.00
Saskatchewan Loan	5½%	Debentures	November 15, 1982			825,000.00
Saskatchewan Loan	5%	Debentures	January 1, 1983			1,346,679.68
Saskatchewan Loan	4⅞%	Debentures	June 2, 1983			1,110,688.30
Saskatchewan Loan	5%	Debentures	September 1, 1983			540,000.00
Saskatchewan Loan	4¾%	Debentures	January 2, 1984			1,279,902.23
Saskatchewan Loan	5½%	Debentures	January 15, 1984			550,000.00
Saskatchewan Loan	5%	Debentures	September 15, 1984			809,414.06
Saskatchewan Loan	5½%	Debentures	July 15, 1985			275,000.00
Saskatchewan Loan	5½%	Debentures	June 15, 1986			275,000.00
Saskatchewan Loan	5¾%	Debentures	July 1, 1991			230,000.00
Saskatchewan Loan	5½%	Debentures	January 15, 1994			275,000.00
						\$ 27,216,213.96
Less—Interest on Advances to:						
Saskatchewan Power Corporation				\$	21,527,047.98	
Saskatchewan Government Telephones					4,810,837.80	
						26,337,885.78
						\$ 878,328.18

## INTEREST ON TEMPORARY LOANS (\$48.92)

Payees under \$100.00 (1)	\$	48.92
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## INTEREST ON TREASURY BILLS (\$258,894.73)

## Treasury Bill Series Number:

1168	\$	79,560.96
1260		3,593.30
1262		28,169.32
1265		63,225.00
1267		98,548.62
1272		106,233.74
1273		197,277.09
1274		11,671.24
	\$	588,279.27
Less—Interest on Advances to:		
Saskatchewan Power Corporation	\$	312,390.60
Saskatchewan Government Telephones		16,933.94
		329,384.54
	\$	258,894.73

## DISCOUNT ON SALE OF TREASURY BILLS (\$271,983.00)

Discount	\$	271,983.00
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## FOREIGN EXCHANGE CHARGES (\$81.87)

Payees under \$100.00 (1)	\$	81.87
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TOTAL—TREASURY—INTEREST ON PUBLIC DEBT	\$	1,409,336.70
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DETAILS OF  
LOANS, ADVANCES  
AND INVESTMENTS

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## EDUCATION

(\$412,700.00)

TO AUTHORIZE LOANS TO SCHOOL DISTRICT BOARDS AND TO SCHOOL UNIT BOARDS FOR THE PURPOSE OF FINANCING CAPITAL EXPENDITURE ON SCHOOL BUILDINGS AND EQUIPMENT UPON SUCH TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL; AND FURTHER, NOTWITHSTANDING THE PROVISIONS OF ANY OTHER ACT, TO AUTHORIZE THE SAID SCHOOL DISTRICT BOARDS AND SCHOOL UNIT BOARDS, SUBJECT TO THE APPROVAL OF THE LOCAL GOVERNMENT BOARD, TO CONTRACT SUCH LOANS BY RESOLUTION

**Loans:**

Potashville School Unit No. 25 .....	\$ 192,000.00
Regina School Unit No. 21 .....	220,700.00
<b>TOTAL—EDUCATION .....</b>	<b>\$ 412,700.00</b>

## MUNICIPAL AFFAIRS

(\$2,063,520.69)

TO AUTHORIZE LOANS TO RURAL MUNICIPALITIES FOR THE PURPOSE OF FINANCING THE CONSTRUCTION OF GRID ROADS UPON SUCH TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL; AND FURTHER TO AUTHORIZE THE SAID RURAL MUNICIPALITIES, SUBJECT TO THE APPROVAL OF THE LOCAL GOVERNMENT BOARD, TO CONTRACT SUCH LOANS BY RESOLUTION; IT IS FURTHER EXPRESSLY PROVIDED THAT SUCH LOANS SHALL NOT BE DEEMED PART OF THE DEBT FOR THE PURPOSE OF CALCULATING THE DEBT LIMITS REFERRED TO IN SECTION 278 OF THE RURAL MUNICIPALITIES ACT, CHAPTER 50 OF THE STATUTES OF SASKATCHEWAN, 1960 (\$1,557,774.81)

**Loans—Rural Municipality of:**

Hart Butte No. 11 .....	\$ 18,000.00	Rocanville No. 151 .....	\$ 6,400.00
Poplar Valley No. 12 .....	39,178.91	Spy Hill No. 152 .....	6,000.00
Bengough No. 40 .....	35,658.84	Willowdale No. 153 .....	32,000.00
Waverley No. 44 .....	17,000.00	Edenwold No. 158 .....	34,738.78
Mankota No. 45 .....	16,000.00	North Qu'Appelle No. 187 .....	58,181.99
Glen McPherson No. 46 .....	10,000.00	Dufferin No. 190 .....	21,230.02
Antler No. 61 .....	6,508.77	Churchbridge No. 211 .....	46,052.47
Moose Mountain No. 63 .....	28,009.10	Saltcoats No. 213 .....	5,915.59
Brokenshell No. 68 .....	14,000.00	Huron No. 223 .....	48,667.73
Norton No. 69 .....	10,490.97	Happyland No. 231 .....	17,000.00
Wise Creek No. 77 .....	6,000.00	Ituna Bon Accord No. 246 .....	45,783.11
Grassy Creek No. 78 .....	13,000.00	Kellross No. 247 .....	45,288.94
Arlington No. 79 .....	20,913.00	Foam Lake No. 276 .....	20,000.00
Walpole No. 92 .....	57,500.00	McCrancy No. 282 .....	24,000.00
Wawken No. 93 .....	12,600.00	Big Quill No. 308 .....	32,775.00
Elmsthorpe No. 100 .....	26,000.00	Morris No. 312 .....	12,262.04
Sutton No. 103 .....	14,243.20	Lost River No. 313 .....	50,000.00
Glen Bain No. 105 .....	8,720.94	Livingston No. 331 .....	75,000.00
Montmartre No. 126 .....	32,465.45	Clayton No. 333 .....	30,030.29
Rodgers No. 133 .....	37,252.19	Hazel Dell No. 335 .....	16,088.76
Shamrock No. 134 .....	35,548.91	Blucher No. 343 .....	16,798.51
Coule No. 136 .....	21,000.00	Perdue No. 346 .....	10,700.22
Big Stick No. 141 .....	11,343.75	Grandview No. 349 .....	30,000.00
		Heart's Hill No. 352 .....	16,470.00

## MUNICIPAL AFFAIRS—(Concluded)

## Loans—Rural Municipality of:—(Concluded)

Bayne No. 371 .....	\$ 35,000.00	Wilton No. 472 .....	\$ 40,000.00
Aberdeen No. 373 .....	25,500.00	Torch River No. 488 .....	45,000.00
Rosemount No. 378 .....	5,984.55	Canwood No. 494 .....	36,463.02
Porcupine No. 395 .....	3,000.31	Mervin No. 499 .....	7,200.00
Fish Creek No. 402 .....	16,920.00	Frenchman Butte No. 501 .....	40,243.86
Bjorkdale No. 426 .....	30,000.00	Britannia No. 502 .....	8,100.00
Douglas No. 436 .....	22,500.00	Greenfield No. 529 .....	7,721.16
Hillsdale No. 440 .....	20,000.00		
Kinistino No. 459 .....	11,250.00		\$ 1,557,774.81
Meota No. 468 .....	10,074.43		

LOANS TO MUNICIPALITIES UNDER THE MUNICIPAL DEVELOPMENT  
AND LOAN (SASKATCHEWAN) ACT, 1964, IN ACCORDANCE WITH  
AN AGREEMENT ENTERED INTO WITH THE MUNICIPAL  
DEVELOPMENT AND LOAN BOARD (CANADA) (\$505,745.88)

## Loans:

Bienfait, Town of .....	\$ 8,100.00	Canaan No. 225 .....	\$ 6,295.97
Cupar School Unit No. 28 .....	86,850.00	Kellross No. 247 .....	16,275.00
Eston-Elrose School Unit No. 33 .....	10,575.00	Big Quill No. 308 .....	16,485.00
Kinistino School Unit No. 55 .....	10,140.00	Livingston No. 331 .....	12,375.00
Leader School Unit No. 24 .....	63,052.48	Hazel Dell No. 335 .....	6,946.26
Leslie, Village of .....	2,475.00	Perdue No. 346 .....	5,514.00
Melville School Unit No. 26 .....	45,357.75	Aberdeen No. 373 .....	8,850.00
Parkland Lodge of Balcarres .....	18,075.00	Fish Creek No. 402 .....	7,500.00
Rural Municipality of: Sutton No. 103 .....	10,200.00	Duck Lake No. 463 .....	2,437.50
Coulee No. 136 .....	7,875.00	Meota No. 468 .....	8,116.92
Dufferin No. 190 .....	12,000.00	Regina School Unit No. 21 .....	30,750.00
Churchbridge No. 211 .....	12,000.00	Saskatoon East School Unit No. 41 .....	16,500.00
Tullymet No. 216 .....	15,000.00	Tisdale School Unit No. 53 .....	66,000.00
			\$ 505,745.88

TOTAL—MUNICIPAL AFFAIRS .....\$ 2,063,520.69

SASKATCHEWAN ECONOMIC DEVELOPMENT  
CORPORATION

(\$3,650,000.00)

Purchase of Securities of the Saskatchewan Economic Development Corporation ..\$ 3,650,000.00

## SASKATCHEWAN GOVERNMENT TELEPHONES

(\$16,300,000.00)

Advances from sale of debentures .....\$ 14,000,000.00  
Temporary loans from sale of treasury bills ..... 2,300,000.00  
TOTAL—SASKATCHEWAN GOVERNMENT TELEPHONES .....\$ 16,300,000.00

## SASKATCHEWAN POWER CORPORATION

(\$38,678,500.00)

Advances from sale of debentures .....	\$ 35,178,500.00
Temporary loans from sale of treasury bills .....	3,500,000.00
<b>TOTAL—SASKATCHEWAN POWER CORPORATION .....</b>	<b>\$ 38,678,500.00</b>

## SOCIAL WELFARE AND REHABILITATION

(\$275,329.28)

## ADVANCES UNDER THE HOUSING ACT

## INVESTMENTS IN PARTNERSHIP AGREEMENTS WITH CENTRAL MORTGAGE AND HOUSING CORPORATION AND MUNICIPALITIES RE LOW RENTAL HOUSING PROJECTS

Swift Current Land Assembly Project No. 2:	
Payments to Central Mortgage and Housing Corporation .....	\$ 23,249.70
Regina Housing Project No. 2:	
Payments to Central Mortgage and Housing Corporation .....	\$ 153,593.92
Less refund re Municipality's share—City of Regina .....	30,718.79
	<u>\$ 122,875.13</u>
Estevan Housing Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 26,649.71
Less refund re Municipality's share—City of Estevan .....	583.23
	<u>\$ 26,066.48</u>
North Battleford Housing Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 56,132.86
Less refund re Municipality's share—City of North Battleford .....	11,231.77
	<u>\$ 44,901.09</u>
Swift Current Housing Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 91.90
Less refund re Municipality's share—City of Swift Current .....	.56
	<u>\$ 91.34</u>
Saskatoon Housing Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 71,981.09
Less refund re Municipality's share—City of Saskatoon .....	14,615.79
	<u>\$ 57,365.30</u>
Weyburn Housing Project No. 2:	
Payments to Central Mortgage and Housing Corporation .....	\$ 975.30
Less refund re Municipality's share—City of Weyburn .....	195.06
	<u>\$ 780.24</u>
<b>TOTAL—SOCIAL WELFARE AND REHABILITATION .....</b>	<b>\$ 275,329.28</b>



## TREASURY

(\$409,752.40)

LOANS AND ADVANCES AUTHORIZED BY AN ACT, UPON SUCH  
TERMS AND CONDITIONS AS MAY BE AUTHORIZED BY THE  
LIEUTENANT GOVERNOR-IN-COUNCIL  
(\$184,752.40)

## Loans:

Northern Administration District Trust Account—(The Northern Administration District Act R.S.S. 1953, Section 21) .....\$ 178,200.00

Municipal Affairs Loans to Settlers for Seed Grain and Seeding Supplies (The Local Improvement Districts Act R.S.S. 1953 Section 103) ..... 3,500.40

## Payments:

Dayton, J. ....	\$ 285.00
Flahr, F. ....	261.00
Flanagan, M. ....	250.00
Grassl, A. ....	350.00
Klemmer, R. ....	189.00
Lange, F. J. H. ....	302.00
Meyers, H. P. ....	363.00
Morgenstern, W. W. ....	120.00
Pichie, A. ....	125.00
Ronald, B. ....	449.75
Sawatzky, G. ....	173.90
Wutke, C. ....	509.75
Payees under \$100.00 (4) .....	122.00

\$ 3,500.40

Municipal Affairs Loans to Settlers for Clearing and Breaking (The Local Improvement Districts Act R.S.S. 1953 Section 12) ..... 3,052.00

## Payments:

De Long, V. V. ....	\$ 280.00
Demmans, L. ....	200.00
Fonos, I. ....	480.00
Meyers, L. J. ....	820.00
Schellenberg, J. ....	240.00
Schoen, O. ....	360.00
Stremick, A. ....	360.00
Tallmadge, S. ....	270.00
Payees under \$100.00 (1) .....	42.00

\$ 3,052.00

\$ 184,752.40

LOAN TO CO-OPERATIVE TRUST COMPANY LIMITED, AS PROVIDED FOR  
IN THE CO-OPERATIVE GUARANTEE ACT R.S.S. 1953 CAP. 229,  
SEC. 9 (\$225,000.00)

Loan .....\$ 225,000.00

TOTAL—TREASURY .....\$ 409,752.40



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DETAILS OF  
DEBT REDEMPTION AND  
SINKING FUND PAYMENTS

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## TREASURY

(\$68,584,134.93)

## DEBT REDEMPTION (\$67,606,494.77)

## DEBENTURES (\$11,104,200.00)

5¼% April 1, 1964 .....	\$ 450,000.00
3 % May 15, 1964 .....	3,000,000.00
3¾% June 1, 1964 .....	3,000,000.00
5½% February 1, 1965 .....	2,000,000.00
5 % March 15, 1971* .....	652,800.00
5 % March 15, 1972* .....	593,000.00
5-5½% March 15, 1973* .....	669,500.00
5-5½% March 15, 1974* .....	738,900.00
	<u>\$ 11,104,200.00</u>

## TREASURY BILLS (\$56,502,294.77)

Series 1266, non-interest bearing .....	\$ 27,000,000.00
Series 1168:	
Non-interest bearing .....	\$ 1,020,353.79
2 5/8% .....	181,940.98
	<u>1,202,294.77</u>
Series 1273:	
2¾% .....	\$ 4,000,000.00
3% .....	8,000,000.00
3½% .....	11,000,000.00
3¾% .....	3,000,000.00
	<u>26,000,000.00</u>
Series 1274, 4% .....	2,300,000.00
	<u>\$ 56,502,294.77</u>
TOTAL DEBT REDEMPTION .....	<u>\$ 67,606,494.77</u>

## SINKING FUND PAYMENTS (\$977,640.16)

3 % May 15, 1964 Sinking Fund .....	\$ 60,000.00
3¾% June 1, 1964 Sinking Fund .....	90,000.00
3¾% October 1, 1965 Sinking Fund .....	90,000.00
6 % January 2, 1966 Sinking Fund .....	300,000.00
3½% February 1, 1966 Sinking Fund .....	180,000.00
3½% March 15, 1966 Sinking Fund .....	56,250.00
3¾% May 16, 1966 Sinking Fund .....	150,000.00
3¾% June 1, 1967 Sinking Fund .....	124,500.00
3½% February 1, 1968 Sinking Fund .....	102,000.00
3½% May 1, 1968 Sinking Fund .....	240,000.00
3¾% June 1, 1968 Sinking Fund .....	10,000.00
5 % May 1, 1969 and 5¼% May 1, 1982 Sinking Fund .....	450,000.00
4¾% October 1, 1969 Sinking Fund .....	180,000.00
3½% August 15, 1970 Sinking Fund .....	198,900.00
3½% September 15, 1970 Sinking Fund .....	66,300.00
2 % December 1, 1970 and 1975 Sinking Fund .....	90,000.00
5 % March 15, 1971 Sinking Fund .....	324,891.00
3¾% November 1, 1971 Sinking Fund .....	135,000.00
5 % March 15, 1972 Sinking Fund .....	283,182.00
3¾% April 15, 1972 Sinking Fund .....	300,000.00
5-5½% March 15, 1973 Sinking Fund .....	282,501.00
3½% March 16, 1973 Sinking Fund .....	56,160.00

\* Saskatchewan Savings Bonds redeemed at holder's option.



## SINKING FUND PAYMENTS—(Concluded)

4 % April	1, 1973	Sinking Fund.....	\$ 450,000.00
5-5½% March	15, 1974	Sinking Fund.....	397,053.00
3¼% June	1, 1974	Sinking Fund.....	384,000.00
3¼% January	3, 1975	Sinking Fund.....	300,000.00
3¼% May	15, 1975	Sinking Fund.....	300,000.00
4½% July	15, 1975	Sinking Fund.....	300,780.00
3¼% October	1, 1975	Sinking Fund.....	300,000.00
3¾% January	2, 1976	Sinking Fund.....	750,000.00
4½% November	1, 1976	Sinking Fund.....	240,000.00
4¾% January	15, 1977	Sinking Fund.....	507,346.88
4¾% February	1, 1977	Sinking Fund.....	69,750.00
4¾% March	15, 1977	Sinking Fund.....	150,000.00
4¾% April	1, 1977	Sinking Fund.....	210,000.00
5 % August	1, 1977	Sinking Fund.....	180,000.00
5¼% October	15, 1977	Sinking Fund.....	210,000.00
5 % December	2, 1977	Sinking Fund.....	750,000.00
5¼% June	1, 1978	Sinking Fund.....	150,000.00
5½% February	1, 1965 and 5¾% February 1, 1979	Sinking Fund.....	300,000.00
5 % March	1, 1979	Sinking Fund.....	240,000.00
5 % September	30, 1979	Sinking Fund.....	300,000.00
6 % October	1, 1979	Sinking Fund.....	225,000.00
6 % April	1, 1980	Sinking Fund.....	225,000.00
5 % June	1, 1980	Sinking Fund.....	79,500.00
5½% July	15, 1980	Sinking Fund.....	225,000.00
5½% March	15, 1981	Sinking Fund.....	300,000.00
5½% March	15, 1981	Sinking Fund (Interdepartmental) .....	150,000.00
5 % October	16, 1967 and 5¼% October 16, 1981	Sinking Fund.....	300,000.00
5½% February	15, 1982	Sinking Fund.....	450,000.00
5¼% July	15, 1982	Sinking Fund.....	450,000.00
5½% November	15, 1982	Sinking Fund.....	450,000.00
5 % January	1, 1983	Sinking Fund.....	750,000.00
4½% June	2, 1983	Sinking Fund.....	750,000.00
5 % September	1, 1983	Sinking Fund.....	324,000.00
4¾% January	2, 1984	Sinking Fund.....	750,000.00
5 % September	15, 1984	Sinking Fund.....	450,000.00
5½% June	15, 1986	Sinking Fund.....	150,000.00
5½% January	15, 1984 and 5½% January 15, 1994.....		387,500.00
5¾% July	1, 1991	Sinking Fund.....	120,000.00

\$ 16,794,613.88

Less:

Saskatchewan Government Telephones share .....	\$ 3,048,803.80
Saskatchewan Power Corporation share .....	12,768,169.92
	15,816,973.72

TOTAL PROVINCIAL SHARE OF SINKING FUND PAYMENTS .....\$ 977,640.16

TOTAL—TREASURY—DEBT REDEMPTION AND PROVINCIAL  
SHARE OF SINKING FUND PAYMENTS .....\$ 68,584,134.93



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STATEMENT OF LEGISLATIVE  
APPROPRIATIONS, EXPENDITURE,  
UNEXPENDED AND OVEREXPENDED  
BALANCES

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# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES

For the Fiscal Year Ended March 31, 1965

(On Statutory items the amount appropriated is the amount expended rather than the amount shown in the Main Estimates)

No. of Vote	Service	Appropriations			Total	Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
BUDGETARY EXPENDITURE								
1.	AGRICULTURE (Ordinary):							
	Administration.....	\$ 141,170.00	\$		\$ 141,170.00	\$ 161,555.98	\$	\$ 20,385.98
	Agricultural Information Division.....	48,510.00			48,510.00	47,420.80		1,089.20
	Economics and Statistics Branch.....	70,150.00			70,150.00	56,260.02		13,889.98
	Assistance to General Agricultural Interests.....	461,050.00			461,050.00	439,424.07		21,625.93
	Agricultural Representatives Branch.....	736,640.00			736,640.00	685,861.27		50,778.73
	Agricultural Earned Assistance.....	92,000.00			92,000.00	104,187.08		12,187.08
	Farm Labour Recruitment and Transportation.....	6,200.00			6,200.00	3,960.16		2,239.84
	Animal Industry Branch:							
	Administration and Livestock Improvement.....	211,350.00			211,350.00	193,226.52		18,123.48
	Field Services.....	204,780.00			204,780.00	201,551.15		3,228.85
	General Assistance.....	235,890.00	145,000.00		380,890.00	397,873.87		16,983.87
	Conservation and Development Branch:							
	Administration.....	58,950.00			58,950.00	57,876.67		1,073.33
	Engineering Services.....	348,810.00			348,810.00	335,795.11		13,014.89
	Operations and Reclamation.....	85,140.00			85,140.00	69,208.48		15,931.52
	Water Rights.....	143,820.00			143,820.00	97,760.64		46,059.36
	Saskatchewan River Irrigation.....	38,620.00			38,620.00	27,515.24		11,104.76
	Saskatchewan River Delta Survey.....	150,000.00			150,000.00	43,335.02		106,664.98
	Community Well Development.....		40,000.00		40,000.00	46,036.09		6,036.09
	Agricultural Machinery Administration.....	177,110.00			177,110.00	161,618.27		15,491.73
	Lands Branch:							
	Administration.....	225,570.00			225,570.00	203,435.52		22,134.48
	Field Services.....	10,000.00			10,000.00	20,113.38		17,153.18
	Land Utilization.....	86,550.00			86,550.00	84,686.53		1,863.47
	Operation of Provincial Community Pastures.....	328,280.00			328,280.00	356,651.04		28,371.04
	Maintenance of Improvements.....	12,410.00			12,410.00	17,183.88		4,773.88
	Plant Industry Branch:							
	Administration and Crop Improvement.....	512,250.00			512,250.00	489,528.92		22,721.08
	Saskatchewan Government Seed Plant.....	77,870.00			77,870.00	29,323.37		48,546.63
	Apiary Assistance.....	35,860.00			35,860.00	37,299.98		1,439.98
	1964-65 Emergency Assistance Fodder Program.....		120,000.00		120,000.00	122,258.31		2,258.31
	Family Farm Improvement Branch:							
	Administration.....	271,760.00			271,760.00	263,200.06		8,559.94
	Grants under The Family Farm Improvement Act.....	324,000.00			324,000.00	388,616.70		64,616.70
	Cumberland House Farm.....		25,000.00		25,000.00	29,142.58		4,142.58
	AGRICULTURE (Ordinary).....	\$ 5,276,700.00	\$ 330,000.00		\$ 5,606,700.00	\$ 5,360,906.51	\$	\$ 178,348.69



2. AGRICULTURE (Capital):										
South Saskatchewan River Dam—Payments to Canada under the South Saskatchewan River Project Agreement.....	\$	2,000,000.00	\$	.....	\$	2,000,000.00	\$	1,816,527.02	\$	183,472.98
South Saskatchewan River Project—Direct Expenditures by Saskatchewan under the Agreement with Canada.....		46,000.00		.....		46,000.00		20,341.21		25,658.79
Conservation and Development Branch:										
Water Conservation and Development.....										
Less: Reimbursement—Government of Canada and Conservation and Development Area Authorities.....		253,000.00		.....		547,000.00		519,171.34		27,828.66
Forage and Pasture Development.....										
Less: Reimbursement—Government of Canada.....		\$ 1,884,000.00		.....						
South Saskatchewan River Irrigation.....										
Lands Branch:										
Clearing and Breaking.....		1,017,000.00		.....		1,017,000.00		903,312.99		113,687.01
Acquisition of Lands and Improvements.....		20,000.00		.....		20,000.00		210,930.16		190,930.16
Less: Reimbursement—Government of Canada.....		470,000.00		.....		470,000.00		474,016.63		4,016.63
AGRICULTURE (Capital).....	\$	700,000.00		.....		700,000.00		607,938.13		92,061.87
TOTAL AGRICULTURE.....	\$	4,800,000.00		.....		4,800,000.00		4,552,237.48		194,946.79
	\$	10,076,700.00		.....		10,406,700.00		9,913,143.99		373,295.48
3. ATTORNEY GENERAL:										
Administration.....	\$	299,280.00		.....		299,280.00		240,586.04		58,693.96
Court of Appeal and Queen's Bench Offices, Regina.....		116,230.00		.....		116,230.00		112,401.60		3,828.40
Office of Inspector of Legal Offices.....		10,920.00		.....		10,920.00		10,738.67		161.33
Judicial Centres.....		424,030.00		.....		424,030.00		421,739.77		2,290.23
Magistrates' Courts.....		364,530.00		.....		364,530.00		350,795.11		13,734.89
Criminal Justice.....		449,200.00		.....		449,200.00		528,121.55		78,921.55
Police and Prisoners.....		1,587,640.00		.....		1,587,640.00		1,389,800.55		21,660.55
Registration of Land Titles.....		685,950.00		.....		685,950.00		644,384.88		41,565.12
Crown Litigation and Miscellaneous Legal Services and Expenses.....		15,000.00		.....		15,000.00		8,079.09		6,920.91
Administration of The Infants Act.....		25,250.00		.....		25,250.00		24,463.32		786.68
Administration of Provincial Mediation Board.....		45,830.00		.....		45,830.00		41,852.28		3,977.72
Salaries of Surrogate Court Judges (Statutory).....		27,650.41		.....		27,650.41		27,650.41		4,760.41
Administration of the Securities Act.....		53,300.00		.....		53,300.00		42,495.18		10,804.82
Administrator of Estates.....		130,010.00		.....		130,010.00		128,745.74		1,264.26
TOTAL ATTORNEY GENERAL.....	\$	4,234,820.41		.....		4,234,820.41		4,171,874.19		144,028.32
	\$	135,000.00		.....		135,000.00		98,400.00		36,600.00
4. CENTRE FOR COMMUNITY STUDIES:										
To provide assistance towards the administration of the Centre for Community Studies by way of a grant towards carrying out the program of such Centre upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	\$	135,000.00		.....		135,000.00		98,400.00		36,600.00

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1965

No. of Vote	Service	Appropriations			Total	Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
5.	CO-OPERATION AND CO-OPERATIVE DEVELOPMENT:							
	Administration.....	\$ 50,210.00	\$ .....	\$ 50,210.00	\$ 48,545.42	\$ 1,664.58	.....	.....
	Co-operative Association Services.....	132,750.00	.....	132,750.00	118,735.26	17,784.74	.....	.....
	Credit Union Services.....	128,710.00	.....	128,710.00	118,739.08	9,350.92	.....	.....
	Extension Services.....	53,520.00	.....	53,520.00	38,790.58	14,729.42	.....	.....
	Grants to Co-operative Associations as authorized by The Family Farm Credit Act, 1959; The Northern Co-operative Fisheries Act, 1959; and The Co-operative To provide assistance to certain northern consumer co- operatives by way of grants to assist in the purchase of certain buildings, furniture and other fixed assets upon such terms and conditions and under such orders and regu- lations as may be made by the Lieutenant Governor-in- Council.....	149,510.00	.....	149,510.00	156,945.88	.....	7,435.88	.....
	To provide assistance to certain northern consumer co- operatives by way of grants to assist in the purchase of certain buildings, furniture and other fixed assets upon such terms and conditions and under such orders and regu- lations as may be made by the Lieutenant Governor-in- Council.....	21,000.00	.....	21,000.00	22,290.15	.....	1,290.15	.....
	To provide for Plebiscite on the Plan to control and regulate marketing of hogs within the Province of Saskatchewan.....	12,000.00	.....	12,000.00	10,500.00	1,500.00	.....	.....
	To authorize the payment of a grant to the committee of hog producers under the name Saskatchewan Livestock Pro- ducers Committee, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	.....	28,630.00	28,630.00	28,681.21	.....	51.21	.....
	TOTAL CO-OPERATION AND CO-OPERATIVE DEVELOPMENT.....	547,130.00	7,000.00	554,130.00	546,647.58	44,889.66	8,777.24	.....
6.	Education:							
	General Administration.....	232,900.00	.....	232,900.00	242,233.64	.....	9,333.64	.....
	Curriculum and Auxiliary Services:							
	General Services.....	58,200.00	.....	58,200.00	52,067.06	6,132.94	.....	.....
	School Broadcasts.....	71,830.00	.....	71,830.00	67,783.62	4,046.38	.....	.....
	School Libraries.....	20,360.00	.....	20,360.00	15,355.90	5,004.10	.....	.....
	School Music.....	17,890.00	.....	17,890.00	18,759.22	869.22	.....	.....
	Visual Aids.....	134,730.00	.....	134,730.00	132,847.35	1,882.65	.....	.....
	School Readers and Authorized Texts, Grades 1 to 8 inclusive.....	342,210.00	.....	342,210.00	340,458.07	1,751.93	.....	.....

Guidance and Special Education.....	95,290.00	.....	81,289.35	14,000.65	.....
School Administration.....	95,800.00	.....	90,092.09	5,707.91	.....
Grants to Schools.....	.....	.....	.....	.....	.....
Less: Reimbursement—Government of Canada.....	345,500.00	.....	.....	.....	.....
Tests and Standards.....	41,694,500.00	.....	41,569,483.58	125,016.42	.....
Provincial Services.....	201,950.00	.....	201,773.84	9,825.84	.....
Northern Education.....	808,710.00	.....	826,553.04	17,843.04	.....
School for the Deaf.....	39,310.00	.....	45,839.37	6,529.37	.....
Correspondence School.....	326,650.00	.....	330,352.46	330,352.46	.....
Teacher Training:	313,930.00	.....	298,808.68	15,121.32	.....
General Services.....	61,180.00	.....	56,977.23	4,202.77	.....
Regina Teachers College.....	289,960.00	.....	96,548.79	193,411.21	.....
Saskatoon Teachers College.....	262,500.00	.....	89,112.97	173,387.03	.....
Continuing Education.....	300,390.00	.....	240,186.16	60,203.84	.....
Technical and Trade Training:	.....	.....	.....	.....	.....
Saskatchewan Technical Institute, Saskatoon.....	380,190.00	.....	.....	.....	.....
Moose Jaw.....	975,280.00	.....	.....	.....	.....
Saskatchewan Technical Institute, Saskatoon.....	893,560.00	.....	.....	.....	.....
Less: Reimbursement—Government of Canada.....	2,249,030.00	.....	.....	.....	.....
1,300,000.00	.....	.....	.....	.....	.....
Vocational Development Advisory Committee University of Saskatchewan.....	949,030.00	.....	1,186,980.51	237,950.51	.....
Grant to University of Saskatchewan—Operation Construction.....	50,000.00	.....	.....	50,000.00	.....
Grant to University of Saskatchewan—Archives Board.....	6,678,000.00	1,000,000.00	8,203,000.00	8,203,000.00	.....
Grant to Saskatchewan Arts Board.....	1,500,000.00	2,000,000.00	3,357,000.00	3,357,000.00	.....
Grants to Educational Institutions.....	46,570.00	.....	46,570.00	46,570.00	.....
Education of Soldiers' Dependents.....	85,000.00	.....	85,000.00	85,000.00	.....
Grants for International Student Scholarships.....	67,520.00	.....	72,425.00	72,425.00	.....
Grant to the Saskatchewan Student Aid Fund—Scholarships.....	8,000.00	.....	7,382.00	618.00	.....
Grant to The Wasana Centre Authority.....	20,000.00	.....	24,000.00	24,000.00	.....
Teachers' Superannuation Commission.....	366,800.00	.....	179,000.00	187,800.00	.....
Administration.....	275,370.00	.....	275,351.28	38.72	.....
Cost of Living Bonuses.....	49,110.00	.....	70,415.89	21,305.89	.....
Teachers' Group Life Insurance.....	1,273,000.00	.....	1,273,000.00	.....	.....
Less: Reimbursement—Contributions by Teachers.....	106,000.00	.....	100,866.90	5,133.10	.....
56,842,690.00	.....	.....	59,687,496.00	996,458.97	.....
TOTAL EDUCATION.....	56,842,690.00	3,000,000.00	59,687,496.00	996,458.97	841,264.97

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1965

No. of Vote	Service	Appropriations			Total	Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
7.	EXECUTIVE COUNCIL:							
	Administration.....	\$ 296,920.00	\$ .....		\$ 296,920.00	\$ 291,833.34	\$ 5,086.66	\$ .....
	Economic Advisory and Planning Board.....	119,870.00	.....		119,870.00	78,285.16	41,584.84	.....
	Emergency Measures Organization.....	80,530.00	.....		80,530.00	90,244.64	.....	9,714.64
	To provide for expenses of Saskatchewan Committee on Bi-culturalism upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	20,950.00	.....		20,950.00	14,214.80	6,735.20	.....
	Expenditure under The Saskatchewan Election Act (Statutory).....	509,108.25	.....		509,108.25	509,108.25	.....	.....
	TOTAL EXECUTIVE COUNCIL.....	\$ 1,027,378.25	\$ .....		\$ 1,027,378.25	\$ 983,686.19	\$ 53,406.70	\$ 9,714.64
8.	THE HIGHWAY TRAFFIC BOARD:							
	Administration.....	\$ 609,820.00	\$ 32,900.00		\$ 642,720.00	\$ 642,476.12	\$ 243.88	\$ .....
9.	HIGHWAYS AND TRANSPORTATION (Ordinary):							
	Administration.....	\$ 517,720.00	.....		\$ 517,720.00	\$ 563,692.50	.....	\$ 45,972.50
	Bridge Branch.....	179,420.00	.....		179,420.00	148,598.11	30,821.89	.....
	Construction Branch.....	481,580.00	.....		481,580.00	38,526.64	38,526.64	.....
	Design Branch.....	129,830.00	.....		129,830.00	109,321.59	20,508.41	.....
	Planning Branch.....	173,160.00	.....		173,160.00	157,868.38	15,291.62	.....
	Materials and Research Branch.....	403,420.00	.....		403,420.00	406,686.42	3,266.42	.....
	Operations Branch.....	18,890.00	.....		18,890.00	18,607.77	282.23	.....
	Maintenance Branch:							
	General Services.....	265,300.00	.....		265,300.00	263,612.43	1,687.57	.....
	Maintenance of Provincial Highways.....	7,342,200.00	.....		7,342,200.00	6,917,380.04	424,819.96	.....
	Surveys Branch.....	521,170.00	.....		521,170.00	466,626.81	54,543.19	.....
	TOTAL HIGHWAYS AND TRANSPORTATION (Ordinary).....	\$ 10,032,690.00	\$ .....		\$ 10,032,690.00	\$ 9,495,447.41	\$ 586,481.51	\$ 49,238.92
10.	HIGHWAYS AND TRANSPORTATION (Capital):							
	South Branch and Aids Stations.....	\$ 1,000,000.00	\$ 500,000.00		\$ 1,500,000.00	\$ 1,521,305.12	.....	\$ 21,305.12
	Construction—Provincial Highways.....	\$ 14,821,620.00	.....		.....	.....	.....	.....
	Less: Reimbursement—Government of Canada.....	250,000.00	.....		.....	.....	.....	.....
	Construction of Bridges on Provincial Highways.....	14,571,620.00	640,000.00		15,211,620.00	14,851,607.56	360,012.44	.....
	South Saskatchewan River Project—Reconstruction of South Saskatchewan Landing Bridge and Approaches.....	267,000.00	.....		267,000.00	266,868.25	131.75	.....
	TOTAL HIGHWAYS AND TRANSPORTATION (Capital).....	\$ 16,638,620.00	\$ 220,000.00		\$ 17,998,620.00	\$ 17,657,064.50	\$ 362,860.62	\$ 21,305.12
	TOTAL HIGHWAYS AND TRANSPORTATION.....	\$ 26,671,310.00	\$ 1,360,000.00		\$ 28,031,310.00	\$ 27,152,511.91	\$ 949,342.13	\$ 70,544.04



11.	INDUSTRY AND INFORMATION: Administration.....	\$	122,550.00	\$	122,550.00	\$	116,294.80	\$	6,255.20	\$	71,582.51
	Industrial Development Office.....		196,690.00		196,690.00		268,272.51		14,325.78		
	Economic Research Branch.....		53,850.00		53,850.00		39,534.22		64,309.46		
	Transportation Branch.....		81,230.00		81,230.00		21,585.76		137,748.57		
	Information Branch.....		148,890.00		148,890.00		148,861.29		28.71		
	Travel and Public Services Branch.....		89,480.00		89,480.00		48,852.40		40,627.60		3,000.00
	Office of the Agent General.....		66,680.00		66,680.00		69,680.00				
	Grant to the Saskatchewan Economic Development Corporation—Administration.....		25,000.00		25,000.00		13,750.43		11,249.57		
	TOTAL INDUSTRY AND INFORMATION.....	\$	1,020,850.00	\$	1,020,850.00	\$	868,690.02	\$	226,742.49	\$	74,582.51
12.	LABOUR: Administration.....	\$	124,430.00	\$	124,430.00	\$	111,135.24	\$	13,294.76	\$	
	Research and Planning.....		35,650.00		35,650.00		29,498.48		6,151.52		
	Labour Relations, Conciliation Services and Industrial Standards.....		62,090.00		62,090.00		60,258.79		1,831.21		
	Labour Standards.....		138,720.00		138,720.00		121,413.08		17,306.92		
	Safety Services: Director of Safety Services.....		15,800.00		15,800.00		12,737.93		3,062.07		
	Boilers and Pressure Vessels.....		15,430.00		15,430.00		12,432.80		2,997.20		
	Electrical Inspection and Regulation.....		252,900.00		252,900.00		264,446.40		1,227.90		
	Gas Inspection and Licensing.....		190,110.00		190,110.00		210,762.94				11,545.40
	Fire Prevention and Film Censor.....		198,270.00		198,270.00		180,972.57		17,297.43		20,652.90
	Apprenticeship and Tradesmen's Qualification.....		312,470.00		312,470.00		313,120.98				650.98
	Women's Bureau.....		10,370.00		10,370.00				10,370.00		
	TOTAL LABOUR.....	\$	1,504,470.00	\$	1,504,470.00	\$	1,466,778.51	\$	70,541.81	\$	32,850.32
13.	LEGISLATION: Legislative Assembly Office.....	\$	105,910.00	\$	106,910.00	\$	105,900.06	\$	1,009.94	\$	
	Indemnity and Expense Allowances to Members (55) (Statutory).....		355,500.00		355,500.00		355,500.00				
	Travelling Allowances to Members (Statutory).....		698.50		698.50		698.50				
	Office of the Leader of the Opposition—Grant.....		12,000.00		12,000.00		12,000.00				
	Legislative Counsel and Law Clerk.....		33,910.00		33,910.00		34,318.46				408.46
	Legislative Library.....		72,950.00		72,950.00		63,707.33		7,242.67		
	Revision of Statutes.....		14,500.00		14,500.00						
	Committee of the Legislature on Commissioner for Citizens' Rights.....		15,000.00		15,000.00				15,000.00		
	TOTAL LEGISLATION.....	\$	610,468.50	\$	611,468.50	\$	588,624.35	\$	23,252.61	\$	408.46
14.	LOCAL GOVERNMENT BOARD: Administration.....	\$	86,710.00	\$	86,710.00	\$	84,425.22	\$	2,284.78	\$	

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1965

No. of Vote	Service	Appropriations			Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
15.	MINERAL RESOURCES:						
	Administration.....	\$ 261,870.00	\$ .....	\$ 261,870.00	\$ 271,106.09	\$ .....	\$ 9,236.09
	Mineral Audit Branch.....	28,850.00	.....	28,850.00	22,983.15	5,866.85	.....
	Mineral Taxation Branch.....	40,570.00	.....	40,570.00	33,244.50	7,325.50	.....
	Records Branch.....	133,050.00	.....	133,050.00	132,068.16	981.84	.....
	Mines Branch.....	476,410.00	.....	476,410.00	403,340.92	73,069.08	.....
	Petroleum Lands Branch.....	88,760.00	.....	88,760.00	81,325.08	7,434.92	.....
	Petroleum and Natural Gas Branch.....	.....	.....	.....	613,564.93	45.07	.....
	Refund of Exploratory and Drilling Credits under The Mineral Resources Act.....	60,000.00	.....	60,000.00	.....	60,000.00	.....
	TOTAL MINERAL RESOURCES.....	\$ 1,703,120.00	\$ .....	\$ 1,703,120.00	\$ 1,557,632.83	\$ 154,723.26	\$ 9,236.09
16.	MUNICIPAL AFFAIRS:						
	Administration.....	\$ 162,240.00	\$ 5,000.00	\$ 167,240.00	\$ 165,331.30	\$ 1,908.70	.....
	Local Government Research and Planning.....	38,010.00	.....	38,010.00	24,264.75	13,745.25	.....
	Community Planning and Technical Services.....	145,000.00	.....	145,000.00	123,878.40	21,121.60	.....
	Community Development.....	211,100.00	12,000.00	223,100.00	246,306.29	23,206.29	.....
	Municipal Auditing, Accounting and Inspections.....	136,050.00	.....	136,050.00	105,786.61	30,263.39	.....
	Municipal Assessment.....	342,480.00	.....	342,480.00	366,367.44	23,887.44	.....
	To provide for expenses of the Saskatchewan Assessment Commission.....	8,230.00	.....	8,230.00	3,275.44	4,954.56	.....
	Municipal Advisory Commission.....	15,000.00	.....	15,000.00	2,673.45	12,326.55	.....
	Administration of Local Improvement Districts.....	77,550.00	7,500.00	85,050.00	63,963.34	21,086.66	.....
	To provide for Grants in Assistance of Local Improvement Districts upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	215,500.00	114,090.00	329,590.00	341,586.00	.....	11,996.00
	Municipal Winter Works Incentive Program, under agreement with the Federal Govern- ment, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in- Council.....	.....	.....	.....	.....	.....	.....
	Less Reimbursement—Government of Canada.....	\$ 3,000,000.00	.....	.....	.....	.....	.....
	Grants to Municipalities under The Municipal Water Assistance Act.....	1,000,000.00	.....	1,000,000.00	884,746.16	115,253.84	.....
	.....	600,000.00	400,000.00	1,000,000.00	1,057,917.22	.....	57,917.22

Forgiveness of 25 per cent of the principal amount of loans made to municipalities pursuant to the Municipal Development Act (Saskatchewan Act, 1964)..... \$ 2,000,000.00  
 Less: Reimbursement—Government of Canada..... 2,000,000.00

To provide for Conference between the Government of Saskatchewan and People of Indian Ancestry.....

.....	10,000.00	.....	8,853.49	.....	1,146.51	.....
TOTAL MUNICIPAL AFFAIRS.....	\$ 548,590.00	\$ 3,499,750.00	\$ 3,417,950.09	\$ 201,980.31	\$ 120,180.40	

#### 17. MUNICIPAL ROAD ASSISTANCE AUTHORITY:

To provide for:  
 Administrative and Engineering Services..... \$ 490,790.00  
 Assistance for Market Road Grid..... 4,338,000.00  
 Grants for Regravelling Grid Roads..... 480,000.00  
 Assistance for Bridges on Market Road Grid..... 380,000.00  
 Assistance for Municipal Bridges..... 220,000.00  
 Market Roads in Local Improvement Districts..... 60,000.00  
 Municipal Assistance—Equalization Grants..... 600,000.00  
 Municipal Ferry Accommodation..... 439,400.00

TOTAL MUNICIPAL ROAD ASSISTANCE AUTHORITY.....	\$ 7,028,190.00	\$ 7,528,190.00	\$ 7,524,229.84	\$ 328,724.73	\$ 324,764.57	
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#### 18. NATURAL RESOURCES:

Executive Administration..... \$ 93,180.00  
 Administrative Services..... 250,210.00  
 Conservation Information Services..... 55,410.00  
 Forestry Branch..... 430,300.00  
 Fire Suppression..... 170,000.00  
 Wildlife Branch..... 170,000.00  
 Wildlife Insurance..... 253,450.00  
 Communications..... 87,190.00  
 Surveys Branch..... 235,520.00  
 Southern Region..... 104,590.00  
 Prince Albert Region..... 196,020.00  
 Hudson Bay Region..... 298,940.00  
 Meadow Lake Region..... 230,380.00  
 Northern Affairs Branch..... 184,130.00  
 Parks Branch..... 865,960.00  
 Park and Recreational Planning..... 187,820.00  
 Grants for the Development of Recreational Facilities..... 683,070.00  
 Grants for the Development of Regional Parks..... 127,400.00  
 Resource Lands Branch..... 46,940.00  
 Museum Natural History..... 100,900.00  
 Maintenance of Roads and Airfields..... 306,300.00  
 To provide for Saskatchewan River Delta Survey.....

NATURAL RESOURCES (Ordinary).....	\$ 5,170,670.00	\$ 6,235,990.00	\$ 6,196,293.86	\$ 202,710.40	\$ 143,014.26	
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# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1965

No. of Vote	Service	Appropriations			Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
19.	NATURAL RESOURCES (Capital):						
	Recreational Facilities.....	\$ 1,482,650.00	\$ .....	\$ 1,482,650.00	\$ 1,396,612.10	\$ 86,037.90	\$ .....
	Field Headquarters Construction.....	34,700.00	.....	34,700.00	56,483.58	.....	21,783.58
	Roads and Airfields Construction.....	\$ 659,000.00	.....	.....	.....	.....	.....
	Less: Reimbursement—Government of Canada.....	306,250.00	.....	.....	.....	.....	.....
	Water Control—Construction.....	352,750.00	169,000.00	521,750.00	486,455.03	35,294.97	.....
	Northern Municipal Projects.....	3,000.00	.....	3,000.00	4,528.47	8,714.21	1,528.47
	To provide for South Saskatchewan River Project— Cost of relocating certain camps and parks.....	17,700.00	.....	17,700.00	8,985.79	1,593.30	.....
	NATURAL RESOURCES (Capital).....	\$ 1,890,800.00	\$ 17,160.00	\$ 2,076,960.00	\$ 1,968,631.67	\$ 131,640.38	\$ 23,312.05
	TOTAL NATURAL RESOURCES.....	\$ 7,061,470.00	\$ 1,271,480.00	\$ 8,332,950.00	\$ 8,164,925.53	\$ 334,350.78	\$ 166,326.31
20.	PROVINCIAL LIBRARY:						
	Library Services.....	\$ 224,340.00	.....	\$ 224,340.00	\$ 221,978.14	\$ 2,361.86	\$ .....
	Library Advisory Council.....	3,070.00	.....	3,070.00	2,226.34	843.66	.....
	Grants to Regional Libraries—Operation.....	57,000.00	.....	57,000.00	57,561.00	.....	561.00
	Grants to Public Libraries.....	22,000.00	.....	22,000.00	21,795.41	204.59	.....
	Grants—Miscellaneous.....	5,300.00	.....	5,300.00	4,300.00	1,000.00	.....
	TOTAL PROVINCIAL LIBRARY.....	\$ 311,710.00	.....	\$ 311,710.00	\$ 307,860.89	\$ 4,410.11	\$ 561.00
21.	PROVINCIAL SECRETARY:						
	Administration.....	\$ 35,260.00	\$ 21,300.00	\$ 56,560.00	\$ 56,360.00	\$ 200.00	\$ .....
	Administration of The Insurance Act, The Companies In- spection and Licensing Act, The Real Estate Agents Licensing Act and The Investment Contracts Act.....	35,830.00	1,700.00	37,530.00	37,697.66	.....	167.66
	TOTAL PROVINCIAL SECRETARY.....	\$ 71,090.00	\$ 23,000.00	\$ 94,090.00	\$ 94,057.66	\$ 200.00	\$ 167.66



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\*Includes \$368,990.00 applicable to Supplementary Estimate of \$369,000.00

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1965

No. of Vote	Service	Appropriations			Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
23.	PUBLIC SERVICE COMMISSION:						
	Administration.....	\$ 156,450.00	\$ 90,000.00	\$ 156,450.00	\$ 147,989.64	\$ 8,460.36	\$ .....
	Employees' Group Insurance Premiums.....	209,000.00	.....	299,000.00	292,637.20	6,362.80	.....
	TOTAL PUBLIC SERVICE COMMISSION.....	\$ 365,450.00	\$ 90,000.00	\$ 455,450.00	\$ 440,626.84	\$ 14,823.16	\$ .....
24.	PUBLIC SERVICE SUPERANNUATION BOARD:						
	Expenses of Superannuation Board (Statutory).....	30,053.90	.....	\$ 30,053.90	\$ 30,053.90	\$ .....	\$ .....
	Superannuation Allowances (Statutory).....	\$ 1,469,943.72	.....	.....	.....	.....	.....
	Refunds of contributions and interest (Statutory).....	803,477.47	.....	.....	.....	.....	.....
	Less: Reimbursement—Contributions by Public Servants.....	\$ 2,273,421.19	.....	.....	.....	.....	.....
	.....	2,249,523.74	.....	.....	.....	.....	.....
	Cost of Living Bonus for superannuates and widows of superannuates.....	23,897.45	.....	23,897.45	23,897.45	.....	.....
	Retirement allowances and interest (Statutory).....	75,000.00	35,000.00	110,000.00	107,693.91	2,306.09	.....
	Retirement allowances and interest—Employees' Savings Account (Statutory).....	4,691.83	.....	4,691.83	4,691.83	.....	.....
	Refunds of contributions and interest—Employees' Savings Account (Statutory).....	54,390.24	.....	54,390.24	54,390.24	.....	.....
	Refunds of contributions and interest—Labour Service Employees' Retirement Plan.....	95,140.16	.....	95,140.16	95,140.16	.....	.....
	Refunds of contributions and interest—Labour Service Employees' Retirement Plan.....	22,000.00	.....	22,000.00	24,497.60	.....	2,497.60
	Refunds of contributions and interest—Labour Service Employees' Retirement Plan.....	90,000.00	40,000.00	130,000.00	116,771.62	13,228.38	.....
	Payments under reciprocal agreement pursuant to Cap. 57 of the Statutes of Saskatchewan, 1964 (Statutory).....	39,801.01	.....	39,801.01	39,801.01	.....	.....
	TOTAL PUBLIC SERVICE SUPERANNUATION BOARD.....	\$ 434,974.59	\$ 75,000.00	\$ 509,974.59	\$ 496,937.72	\$ 15,534.47	\$ 2,497.60
25.	PUBLIC WORKS (Ordinary):						
	Administration.....	\$ 129,620.00	.....	\$ 129,620.00	\$ 144,491.61	.....	\$ 14,871.61
	Legislative and Departmental Buildings.....	852,010.00	.....	852,010.00	863,843.55	.....	11,833.55
	Provincial Office Buildings and Teachers Colleges.....	322,960.00	.....	322,960.00	268,636.20	54,323.80	.....
	Saskatchewan Technical Institutes.....	322,960.00	.....	322,960.00	311,115.56	12,335.54	.....
	Maintenance of School for the Deaf.....	54,720.00	.....	54,720.00	45,969.41	8,750.59	.....

Maintenance of Court Houses.....	285,430.00	285,430.00	262,062.23	23,367.77	.....
Maintenance of Land Titles Offices.....	57,350.00	57,350.00	47,857.59	9,492.41	.....
Buildings Generally.....	1,621,930.00	1,621,930.00	1,564,341.21	57,588.79	.....
Post Offices.....	45,260.00	45,260.00	43,669.21	1,590.79	.....
PUBLIC WORKS (Ordinary).....	\$ 3,692,840.00	\$ 3,692,840.00	\$ 3,551,895.47	\$ 167,649.69	\$ 26,705.16
26. PUBLIC WORKS (Capital):					
Education:					
Technical and Trade Training Schools.....	\$ 1,968,150.00				
Less: Reimbursement—Government of Canada.....	1,431,550.00				
Miscellaneous Construction.....	\$ 536,600.00	\$ 536,600.00	\$ 96,940.76	\$ 439,659.24	\$
Highways and Transportation:					
Moose Jaw Road Depot and District Office Building, Regina.....	28,500.00	28,500.00	23,109.21	5,390.79	.....
Miscellaneous Construction.....	350,000.00	350,000.00	7,141.60	342,858.40	.....
Mineral Resources:	39,250.00	39,250.00	25,033.60	14,216.40	.....
Core and Sample Storage Building, La Ronge.....	120,000.00	120,000.00	129,530.99	9,530.99	.....
Core and Sample Storage Building (Extension), Regina.....	116,000.00	116,000.00	96,433.44	19,566.56	.....
Natural Resources:					
Central Stores Building, Prince Albert.....	100,000.00	100,000.00	91,978.26	8,021.74	.....
Public Health:					
The Saskatchewan Hospital, North Battleford.....	226,500.00	226,500.00	177,044.44	49,455.56	.....
The Saskatchewan Hospital, Weyburn.....	160,400.00	169,400.00	159,626.97	9,773.03	.....
The Public Health Laboratory, Regina.....	160,000.00	176,749.57	176,749.57	.....	114,249.57
The Saskatchewan Training School, Moose Jaw.....	97,700.00	97,700.00	108,850.89	.....	9,178.46
Miscellaneous Construction.....	113,200.00	113,200.00	168,850.89	.....	54,850.89
Public Works:					
Provincial Office Building, Moose Jaw.....	400,000.00	400,000.00	13,616.12	386,383.88	.....
Legislative Buildings.....	230,000.00	230,000.00	63,996.96	166,003.04	.....
Provincial Office Building (Renovation), 1739-1753 Cornwall Street, Regina.....	120,000.00	120,000.00	168,559.52	48,559.52	.....
Public Works Shops Building, Regina.....	100,000.00	100,000.00	.....	100,000.00	.....
Miscellaneous Construction.....	295,900.00	295,900.00	255,737.80	40,162.20	.....
Social and Recreation:					
Provincial Recreation Institution (Extension), Regina.....	800,000.00	800,000.00	1,544,739.16	744,739.16	.....
Provincial Geriatric Centre, Swift Current.....	112,300.00	112,300.00	18,455.22	8,642.28	.....
Miscellaneous Construction.....	3,000.00	3,000.00	98,383.50	95,383.50	.....
PUBLIC WORKS (Capital).....	\$ 4,120,850.00	\$ 4,120,850.00	\$ 3,607,208.97	\$ 1,590,133.12	\$ 1,076,492.00
TOTAL PUBLIC WORKS.....	\$ 7,813,690.00	\$ 7,813,690.00	\$ 7,159,104.44	\$ 1,757,782.81	\$ 1,103,197.25
27. THE SASKATCHEWAN CROP INSURANCE BOARD:					
Administration, The Saskatchewan Crop Insurance Fund Contributions to The Saskatchewan Crop Insurance Act.....	\$ 124,550.00	\$ 124,550.00	\$ 88,876.03	\$ 35,673.97	\$
Contributions to The Saskatchewan Crop Insurance Disaster Reserve Fund.....	96,000.00	96,000.00	69,143.77	26,856.23	.....
Contributions to The Saskatchewan Crop Insurance Disaster Reserve Fund.....	96,000.00	96,000.00	69,143.77	26,856.23	.....
TOTAL SASKATCHEWAN CROP INSURANCE BOARD.....	\$ 316,550.00	\$ 316,550.00	\$ 227,163.57	\$ 89,386.43	\$

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1965

No. of Vote	Service	Appropriations			Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
28.	SASKATCHEWAN DIAMOND JUBILEE AND CANADA CENTENNIAL CELEBRATIONS: Grant to the Saskatchewan Diamond Jubilee and Canada Centennial Committee.....\$	650,000.00	\$	\$ 650,000.00	\$ 650,000.00	\$	\$
	To provide for special centennial grants for auditoria at Regina and at Saskatoon and special conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	150,000.00	.....	150,000.00	125,000.00	25,000.00	.....
	To provide to the Saskatchewan Diamond Jubilee and Canada Centennial Committee additional funds for special centennial grants for auditoria at Regina and at Saskatoon.....	.....	1,500,000.00	1,500,000.00	1,500,000.00	.....	.....
	TOTAL SASKATCHEWAN DIAMOND JUBILEE AND CANADA CENTENNIAL CELEBRATIONS.....\$	800,000.00	\$ 1,500,000.00	\$ 2,300,000.00	\$ 2,275,000.00	\$ 25,000.00	\$
29.	THE SASKATCHEWAN RESEARCH COUNCIL: Grant.....\$	640,000.00	\$ 29,600.00	\$ 669,600.00	\$ 669,598.00	\$ 2.00	\$
44.	SASKATCHEWAN WATER RESOURCES COMMISSION: Administration.....\$	.....	\$ 137,400.00	\$ 137,400.00	\$ 115,545.13	\$ 21,854.87	\$
30.	SOCIAL WELFARE AND REHABILITATION: Administration.....\$	411,010.00	\$ 25,000.00	\$ 436,010.00	\$ 479,272.65	\$	\$ 43,262.65
	Additional Assistance Program.....	98,660.00	.....	98,660.00	88,242.22	10,417.78	.....
	Spencer-Welfare Services.....	5,500.00	.....	5,500.00	5,835.41	335.41	.....
	Public Assistance Branch: Branch Administration.....	15,070.00	.....	15,070.00	12,682.72	2,387.28	.....
	Social Aid.....	148,400.00	.....	148,400.00	143,383.72	5,016.28	.....
	Less—Reimbursements: Government of Canada.....\$	4,898,770.00	.....	.....	.....	.....	.....
	Municipalities.....	506,280.00	.....	.....	.....	.....	.....
	Supplemental Allowance.....	7,507,110.00	235,000.00	7,742,110.00	7,834,684.13	.....	92,574.13
	Less: Reimbursement—Government of Canada.....	267,110.00	19,000.00	286,110.00	282,922.87	3,187.13	.....
	Canada and Other Provinces.....	2,472,220.00	.....	2,472,220.00	2,371,766.87	100,453.13	.....



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# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1965

No. of Vote	Service	Appropriations			Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
31.	THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION: Administration.....	\$ 204,660.00	\$ .....	\$ 204,660.00	\$ 76,957.59	\$ 127,702.41	\$ .....
32.	DEPARTMENT OF TELEPHONES: Construction Grants to Rural Telephone Companies..... Maintenance Grants to Rural Telephone Companies..... Other Assistance to Rural Telephone Companies..... Grant to Saskatchewan Government Telephones for Administration of Department of Telephones.....	\$ 218,800.00 86,250.00 118,650.00 156,220.00	\$ 10,000.00 3,865.00 ..... 2,500.00	\$ 228,800.00 90,115.00 118,650.00 158,720.00	\$ 209,239.59 89,332.50 131,334.30 158,433.33	\$ 19,560.41 182.50 ..... 286.67	\$ .....
	TOTAL DEPARTMENT OF TELEPHONES.....	\$ 579,920.00	\$ 16,365.00	\$ 596,285.00	\$ 588,939.92	\$ 20,029.58	\$ 12,684.50
33.	TREASURY: Treasury Administration..... Federal-Provincial Relations Division..... Treasury and Debt Management Branch..... Comptroller's Office..... Taxation Branch: General Administration..... Administration of the Education and Health Tax Act..... Administration of the Vehicles Act..... Administration of The Fuel Petroleum Products Act..... Hospital and Medical Care Premium Collections..... Farm Loans and Collections..... The Budget Bureau and Computer Centre: The Budget Bureau..... Computer Centre..... Purchasing Agency: Administration of The Purchasing Agency Act..... Queen's Printer..... Provision for Photographic and Art Services..... Office of the Lieutenant Governor..... Office of the Auditor General..... Unforeseen and Unprovided for..... Implementing of Guarantees..... Remissions under Section 70 of The Treasury Department Act..... Bonding of Public Officials..... Miscellaneous Refunds..... Superannuation allowance pursuant to Chapter 64 of the Statutes of Saskatchewan, 1938 (Statutory).....	\$ 72,820.00 16,940.00 388,420.00 151,760.00 ..... 87,950.00 290,810.00 562,860.00 174,080.00 48,410.00 28,760.00 171,900.00 511,710.00 177,860.00 37,130.00 417,820.00 10,690.00 5,000.00 20,000.00 25,000.00 25,000.00 3,000.00	\$ .....	\$ 72,820.00 16,940.00 388,420.00 151,760.00 ..... 87,950.00 290,810.00 562,860.00 174,080.00 48,410.00 28,760.00 171,900.00 511,710.00 177,860.00 37,130.00 417,820.00 10,690.00 5,000.00 20,000.00 25,000.00 25,000.00 3,000.00	\$ 80,788.35 14,705.90 393,110.21 146,843.23 ..... 95,235.40 273,422.87 565,503.72 171,341.90 50,021.78 21,579.57 150,249.48 536,877.04 170,840.42 43,594.42 42,376.60 406,300.04 15,942.29 6,510.80 25,617.51 7,195.47 31,649.97 3,000.00	\$ 2,234.10 4,914.77 ..... ..... ..... 17,387.13 2,643.72 2,738.10 1,611.78 7,180.43 21,650.52 ..... 7,019.58 ..... 11,519.96 ..... ..... 19,097.39 304.53 ..... .....	\$ 7,968.35 4,690.21 ..... ..... ..... 7,285.40 ..... ..... ..... ..... ..... 25,167.04 ..... 6,464.42 14,376.60 ..... 5,252.29 1,510.80 617.51 6,649.97 .....

Provincial Treasurer's Contributions to Members of the Legislative Assembly Superannuation Fund (Statutory).....	24,660.24	24,660.24	24,660.24	35,305.56
Royal Commission on Taxation.....	148,550.00	148,550.00	113,244.44	
To provide for Royal Commission on Government Administration in Saskatchewan.....	294.77	180,000.00	173,876.76	6,123.24
Commission on Collection of Public Revenue Tax (Statutory)....			294.77	
TOTAL TREASURY.....	\$ 3,408,925.01	\$ 208,000.00	\$ 3,565,687.79	\$ 135,475.31
				\$ 84,238.09

## 334. TREASURY—INTEREST ON PUBLIC DEBT:

TREASURY—INTEREST ON PUBLIC DEBT:		
Interest on Public Debt (Statutory).....	\$ 28,076,525.15	
Less—Reimbursement:		
Saskatchewan Government		
Telephones.....	\$ 4,827,831.74	
Saskatchewan Power Corporation.....	21,839,438.58	
	<u>26,667,270.32</u>	
Foreign Exchange Charges (Statutory).....	\$ 1,409,254.83	
	<u>81.87</u>	
	\$ 1,409,254.83	\$
	<u>81.87</u>	
	\$ 1,409,336.70	\$
TOTAL TREASURY—INTEREST ON PUBLIC DEBT.....		\$ 1,409,336.70

## LOANS, ADVANCES AND INVESTMENTS

35. EDUCATION:

To authorize loans to school district boards and to school unit boards for the purpose of financing capital expenditure on school buildings and equipment upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council; and further, notwithstanding the provisions of any other Act, to authorize the said school district boards and school unit boards, subject to the approval of the Local Government Board, to contract such loans by resolution.....

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36. MUNICIPAL AFFAIRS:

To authorize loans to rural municipalities for the purpose of financing the construction of grid roads upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council; and further to authorize the said rural municipalities, subject to the approval of the Local Government Board, to contract such loans by resolution; it is further expressly provided that such loans shall not be deemed part of the debt of the Province of Saskatchewan, and that the provisions in Section 278 of The Rural Municipalities Act, Chapter 30 of the Statutes of Saskatchewan, 1960.

in Section 2/8 of The Rural Municipalities Act, Chapter 30 of the Statutes of Saskatchewan, 1960.....	\$	2,000,000.00	.....	\$	2,000,000.00	.....	\$	1,557,774.81	\$	442,225.19
Loans to municipalities under The Municipal Development and Loan (Saskatchewan) Act, 1964, in accordance with an agreement entered into with the Municipal Development and Loan Board (Canada).....		6,000,000.00	.....		6,000,000.00	.....		505,745.88		5,494,254.12
TOTAL MUNICIPAL AFFAIRS.....	\$	8,000,000.00	.....	\$	8,000,000.00	.....	\$	2,063,520.69	\$	5,936,479.31

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Concluded)

For the Fiscal Year Ended March 31, 1965

No. of Vote	Service	Appropriations			Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
37.	SASKATCHEWAN ECONOMIC DEVELOPMENT CORPORATION: Purchase of Securities of the Saskatchewan Economic Development Corporation.....	\$ 2,000,000.00	\$ 1,650,000.00	\$ 3,650,000.00	\$ 3,650,000.00	\$	\$
38.	SASKATCHEWAN GOVERNMENT TELEPHONES: Advances (Statutory)..... Temporary Loan (Statutory)..... TOTAL SASKATCHEWAN GOVERNMENT TELEPHONES.....	\$ 14,000,000.00 2,300,000.00	\$ \$	\$ 14,000,000.00 2,300,000.00 \$ 16,300,000.00	\$ 14,000,000.00 2,300,000.00 \$ 16,300,000.00	\$ \$ \$	\$ \$ \$
39.	SASKATCHEWAN POWER CORPORATION: Advances (Statutory)..... Temporary Loan (Statutory)..... TOTAL SASKATCHEWAN POWER CORPORATION.....	\$ 35,178,500.00 3,500,000.00	\$ \$	\$ 35,178,500.00 3,500,000.00 \$ 38,678,500.00	\$ 35,178,500.00 3,500,000.00 \$ 38,678,500.00	\$ \$ \$	\$ \$ \$
40.	SOCIAL WELFARE AND REHABILITATION: Advances under The Housing Act (Statutory).....	\$ 275,329.28	\$	\$ 275,329.28	\$ 275,329.28	\$	\$
41.	TREASURY: To provide for loans and advances authorized by any Act of Parliament and contracts which may be authorized by the Lieutenant Governor in Council..... To provide for loan to Co-operative Trust Company Limited as provided for in The Co-operative Guarantee Act, R.S.S. 1953, Cap. 229, section 9 (Statutory)..... TOTAL TREASURY.....	\$ 56,000.00	\$ 178,200.00 225,000.00	\$ 234,200.00 225,000.00 \$ 459,200.00	\$ 184,752.40 225,000.00 \$ 409,752.40	\$ 49,447.60	\$ \$ \$



## DEBT REDEMPTION AND SINKING FUND PAYMENTS

## TREASURY:

42. DEBT REDEMPTION (Statutory).....	\$ 67,606,494.77	\$ 67,606,494.77	\$ 67,606,494.77	\$ .....
43. SINKING FUND PAYMENTS (Statutory).....	\$ 16,794,613.88			
Less—Reimbursements:				
Saskatchewan Government				
Telephones.....	\$ 3,048,803.80			
Saskatchewan Power				
Corporation.....	12,768,169.92			
	<u>15,816,973.72</u>			
	\$ 977,640.16	\$ 977,640.16	\$ 977,640.16	\$ .....



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## FINANCIAL STATEMENTS

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GOVERNMENT OF THE  
STATEMENT OF BUDGETARY REVENUE AND  
MARCH 31, 1965 AND  
BUDGETARY REVENUE

	<i>Fiscal Years Ended</i>	
	<i>March 31, 1965</i>	<i>March 31, 1964</i>
<b>Taxes:</b>		
Education and Health Tax .....	\$ 48,593,351.47	\$ 44,009,309.51
Gasoline Tax .....	31,620,221.71	29,672,243.67
Mineral Tax .....	1,323,575.77	1,405,457.15
Insurance Tax .....	1,064,629.40	1,036,444.10
Individual Income Tax .....	20,593,576.51	16,076,064.42
Corporation Income Tax .....	12,121,099.96	9,896,674.12
Other Taxes .....	244,875.45	224,638.01
	<i>115,561,330.27</i>	<i>102,320,830.98</i>
<b>Privileges, Licences and Permits:</b>		
Motor Vehicles .....	9,604,791.55	8,954,595.05
Mineral Resources:		
Petroleum and Natural Gas .....	29,593,120.07	24,297,911.70
Metallic Minerals .....	1,608,746.16	2,447,370.35
Coal and Industrial Minerals .....	1,120,774.96	906,731.74
Lands, Forests, Game, Fur, Fisheries and Water .....	4,410,580.25	5,218,598.09
Other Privileges, Licences and Permits .....	959,844.68	874,513.78
	<i>47,297,857.67</i>	<i>42,699,720.71</i>
Sales, Services and Service Fees .....	7,020,993.20	6,109,382.52
Fines, Forfeits and Penalties .....	1,223,457.34	1,154,425.99
<b>Interest, Premium, Discount and Exchange:</b>		
Interest on Loans and Investments .....	3,064,324.12	2,770,489.17
Interest on Bank Deposits .....	49,227.70	52,934.48
Other Interest, Premium, Discount and Exchange .....	33,656.23	59,640.69
	<i>3,147,208.05</i>	<i>2,883,064.34</i>
<b>Receipts from Other Governments:</b>		
Federal-Provincial Tax Agreement (1962-67):		
Payment of 50% share of Estates Tax .....	1,588,000.00	1,188,000.00
Equalization Payment .....	24,054,597.00	22,404,284.00
Statutory Subsidy .....	2,124,175.00	2,119,847.40
Other Receipts from Other Governments .....	3,173,506.44	3,601,315.38
	<i>30,940,278.44</i>	<i>29,313,446.78</i>
<b>Receipts from Government Enterprises and Other Funds:</b>		
Liquor Profits .....	16,200,000.00	15,300,000.00
Government Finance Office .....	1,000,000.00	1,000,000.00
Horned Cattle Purchases Trust Fund .....	48,614.34	73,965.38
Saskatchewan Government Telephones Dividend .....	4,158,270.79	3,670,971.56
Other Receipts from Government Enterprises and Other Funds .....	735,653.08	780,073.95
	<i>22,142,538.21</i>	<i>20,825,010.89</i>
Miscellaneous Revenue .....	1,702,136.23	1,755,676.25
 Total Budgetary Revenue .....	 <u>\$ 229,035,799.41</u>	 <u>\$ 207,061,558.46</u>



PROVINCE OF SASKATCHEWAN  
EXPENDITURE FOR THE FISCAL YEARS ENDED  
MARCH 31, 1964

## BUDGETARY EXPENDITURE

	<i>Fiscal Years Ended</i>	
	<i>March 31, 1965</i>	<i>March 31, 1964</i>
Agriculture:		
Ordinary .....	\$ 5,360,906.51	\$ 5,123,236.92
Capital .....	4,552,237.48	3,762,084.35
	<u>9,913,143.99</u>	<u>8,885,321.27</u>
Attorney General .....	4,171,874.19	3,818,277.63
Centre for Community Studies .....	98,400.00	135,000.00
Co-operation and Co-operative Development .....	546,647.58	524,910.06
Education .....	59,687,496.00	55,642,120.21
Executive Council .....	983,686.19	540,765.06
The Highway Traffic Board .....	642,476.12	550,675.26
Highways and Transportation:		
Ordinary .....	9,495,447.41	9,186,447.61
Capital .....	17,657,064.50	14,981,226.52
	<u>27,152,511.91</u>	<u>24,167,674.13</u>
Industry and Information .....	868,690.02	1,117,664.88
Labour .....	1,466,778.51	1,361,144.58
Legislation .....	588,624.35	599,005.87
Local Government Board .....	84,425.22	88,401.42
Mineral Resources .....	1,557,632.83	1,516,184.23
Municipal Affairs .....	3,417,950.09	3,571,801.91
Municipal Road Assistance Authority .....	7,524,229.84	6,723,990.40
Natural Resources:		
Ordinary .....	6,196,293.86	4,648,989.61
Capital .....	1,968,631.67	2,654,432.33
	<u>8,164,925.53</u>	<u>7,303,421.94</u>
Provincial Library .....	307,860.89	306,669.06
Provincial Secretary .....	94,057.66	71,759.74
Public Health .....	57,512,085.43	47,810,002.55
Public Service Commission .....	440,626.84	354,758.60
Public Service Superannuation Board .....	496,937.72	359,572.24
Public Works:		
Ordinary .....	3,551,895.47	3,100,321.28
Capital .....	3,607,208.97	4,770,391.12
	<u>7,159,104.44</u>	<u>7,870,712.40</u>
Saskatchewan Diamond Jubilee and Canada Centennial Committee .....	2,275,000.00	25,000.00
The Saskatchewan Crop Insurance Board .....	227,163.57	221,142.90
The Saskatchewan Research Council .....	669,598.00	605,000.00
Saskatchewan Water Resources Commission .....	115,545.13	.....
Social Welfare and Rehabilitation .....	19,281,121.77	18,099,691.61
The South Saskatchewan River Development Commission .....	76,957.59	127,601.44
Department of Telephones .....	588,939.92	493,747.98
Treasury .....	3,565,687.79	2,986,993.81
Treasury—Interest on Public Debt .....	1,409,336.70	1,858,203.44
Total Budgetary Expenditure .....	<u>\$ 221,089,515.82</u>	<u>\$ 197,737,214.62</u>
Budgetary Surplus .....	<u>7,946,283.59</u>	<u>9,324,343.84</u>
	<u>\$ 229,035,799.41</u>	<u>\$ 207,061,558.46</u>

GOVERNMENT OF THE  
STATEMENT OF ASSETS,  
MARCH 31, 1965 WITH COMPARATIVE

ASSETS

	<i>March 31, 1965</i>	<i>March 31, 1964</i>
Cash and Investments (Schedule A, page 754) .....	\$ 54,117,777.08	\$ 52,285,973.04
Working Capital Advances (Schedule B, page 755) .....	10,382,717.04	9,192,197.51
Sinking Funds (Schedule C, page 756) .....	\$ 108,231,608.16	
Less portion applicable to:		
Saskatchewan Government		
Telephones .....	\$ 22,399,554.31	
Saskatchewan Power Corporation .....	78,321,225.90	
	100,720,780.21	
	7,510,827.95	7,402,096.97
Loans to, and Investments in, Crown Enterprises:		
Government Finance Office .....	8,587,406.46	8,587,406.46
Industrial Development Fund .....	2,664,421.87	3,229,421.87
Saskatchewan Economic Development Corporation .....	6,500,000.00	3,600,000.00
Saskatchewan Government Telephones .....	112,687,661.20	99,696,790.20
Saskatchewan Power Corporation .....	469,327,889.96	441,084,050.81
Other Loans, Investments and Advances (Schedule D, page 758) .....	5,618,732.43	3,198,496.43
Capital Assets (Schedule E, page 758) .....	1.00	1.00
Trust and Deposit Accounts (Schedule F, page 759) .....	59,715,577.43	55,308,529.28
	<u>\$ 737,113,012.42</u>	<u>\$ 683,584,963.57</u>

## PROVINCE OF SASKATCHEWAN

## LIABILITIES AND NET ASSETS

FIGURES AS AT MARCH 31, 1964

## LIABILITIES AND NET ASSETS

	<i>March 31, 1965</i>	<i>March 31, 1964</i>
Funded Debt (Schedule G, page 761) .....	\$ 595,740,359.48	\$ 559,120,313.60
Treasury Bills (Schedule H, page 768) .....	40,410,330.83	36,152,625.60
Trust and Deposit Accounts .....	59,715,577.43	55,308,529.28
Net Assets (Schedule I, page 769) .....	41,246,744.68	33,003,495.09

\$ 737,113,012.42      \$ 683,584,963.57

Contingent Liabilities (Schedule J, page 770) ..... \$ 19,627,003.40      \$ 19,946,645.92

GOVERNMENT OF THE

SUMMARY OF BUDGETARY AND NON-BUDGETARY  
FOR THE FISCAL YEAR

RECEIPTS

BUDGETARY

Budgetary Revenue ..... \$ 229,035,799.41

NON-BUDGETARY

Repayments of Loans to, and Investments in, Crown Enterprises:

Industrial Development Fund .....	\$	565,000.00	
Saskatchewan Economic Development Corporation .....		750,000.00	
Saskatchewan Government Telephones .....		1,009,129.00	
Saskatchewan Government Telephones—Temporary Loan .....		2,300,000.00	
Saskatchewan Power Corporation .....		10,434,660.85	
			15,058,789.85

Repayments of Other Loans, Investments and Advances  
(Schedule 1, page 771) ..... 738,294.67

Proceeds from Sinking Funds (Schedule 2, page 771) ..... 1,168,646.88

Proceeds from Loans (Schedule 3, page 772)

Debentures .....	\$	47,724,245.88	
Treasury Bills .....		60,760,000.00	
			108,484,245.88

Total Receipts ..... \$ 354,485,776.69

Cash and Investments April 1, 1964 ..... 52,285,973.04

\$ 406,771,749.73



## PROVINCE OF SASKATCHEWAN

## TRANSACTIONS SHOWING CHANGE IN CASH POSITION

ENDED MARCH 31, 1965

## PAYMENTS

## TRANSACTIONS

Budgetary Expenditure:		
Ordinary .....	\$ 193,304,373.20	
Capital .....	27,785,142.62	
		\$ 221,089,515.82

## TRANSACTIONS

Loans to, and Investments in, Crown Enterprises:		
Saskatchewan Economic Development Corporation .....	\$ 3,650,000.00	
Saskatchewan Government Telephones .....	14,000,000.00	
Saskatchewan Government Telephones—Temporary Loan .....	2,300,000.00	
Saskatchewan Power Corporation .....	35,178,500.00	
Saskatchewan Power Corporation—Temporary Loan .....	3,500,000.00	
		58,628,500.00
Other Loans, Investments and Advances (Schedule 4, page 773) .....		3,161,302.37
Increase in Working Capital Advances (Schedule 5, page 773) .....		1,190,519.53
Sinking Fund Payments (Schedule 6, page 774) .....	\$ 16,794,613.88	
Less:		
Saskatchewan Government Telephones		
Share .....	\$ 3,048,803.80	
Saskatchewan Power Corporation Share .....	12,768,169.92	
		15,816,973.72
		977,640.16
Debt Redemption Payments (Schedule 7, page 775):		
Debentures .....	\$ 11,104,200.00	
Treasury Bills .....	56,502,294.77	
		67,606,494.77
Total Payments .....		\$ 352,653,972.65
Cash and Investments March 31, 1965 .....		54,117,777.08
		<u>\$ 406,771,749.73</u>

# SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS

*For The Fiscal Years Ended March 31, 1965 and March 31, 1964*

*March 31, 1965    March 31, 1964*

## SCHEDULE "A"

### CASH AND INVESTMENTS

#### Cash:

##### Bank Deposits:

The Royal Bank of Canada, Regina.....	\$ 2,119,997.07	\$ 1,729,294.13
Bank of Montreal, Regina.....	1,128,766.94	1,404,851.86
	<u>3,248,764.01</u>	<u>3,134,145.99</u>

##### Plus deposits in transit to:

The Royal Bank of Canada, Regina.....	23,096,564.15	20,588,015.28
Bank of Montreal, Regina.....	1,437,948.04	2,015,982.84
	<u>24,534,512.19</u>	<u>22,603,998.12</u>

##### Less outstanding cheques issued on:

The Royal Bank of Canada, Regina.....	37,283,742.39	28,948,335.09
Bank of Montreal, Regina.....	2,500,325.47	8,912,424.15
	<u>39,784,067.86</u>	<u>37,860,759.24</u>

Net Cash Balance.....	\$ 12,000,791.66cr.	\$ 12,122,615.13cr.
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#### Short Term Investments at Cost:

Chartered Bank Deposits.....	13,476,952.56	700,000.00
Trust Company Deposit Certificates.....	15,796,074.24	26,863,046.23
Debentures held under re-purchase agreement.....	1,000,000.00	1,000,000.00
Total Investments.....	<u>30,273,026.80</u>	<u>28,563,046.23</u>

Special Investment Account.....	35,845,541.94	35,845,541.94
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Total Cash and Investments.....	<u>\$ 54,117,777.08</u>	<u>\$ 52,285,973.04</u>
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March 31, 1965    March 31, 1964

## SCHEDULE "B"

## WORKING CAPITAL ADVANCES

Department of Agriculture:		
Agricultural Supplies Advance .....	\$ 390,590.75	\$ 756,846.03
Conservation and Development Advance.....	499,983.42	389,477.31
Family Farm Advance.....	11,578.49	16,849.97
Department of Education:		
Book Bureau Advance.....	383,811.27	376,940.49
Saskatchewan Technical Institute (Moose Jaw) Advance..	7,774.47	9,671.57
Saskatchewan Technical Institute (Saskatoon) Advance....	7,311.08	.....
Department of Highways and Transportation:		
Warehouse Advance.....	7,036,346.26	6,334,930.91
Department of Municipal Affairs:		
Forest Industries Advance.....	156,330.08	96,770.25
Department of Natural Resources:		
Construction Branch Advance.....	1,456,072.24	982,271.39
Parks Advance.....	21,319.94	19,092.24
Northern Housing and Development Advance.....	194,158.99	.....
Department of Public Works:		
Supplies and Machine Shop and Repair Division Advance	119,128.04	117,143.07
Treasury Department:		
Queen's Printer Supplies Advance.....	68,978.70	56,136.32
Purchasing Agency Stockroom Advance.....	77,409.60	114,672.53
	<u>\$ 10,430,793.33</u>	<u>\$ 9,270,802.08</u>
Less:		
Profits not remitted to Provincial Treasurer:		
Department of Natural Resources, Parks Advance.....	24,376.97	47,313.64
Payments on contracts made in advance by farmers:		
Family Farm Advance.....	23,699.32	31,290.93
	<u><u>\$ 10,382,717.04</u></u>	<u><u>\$ 9,192,197.51</u></u>

## SCHEDULE "C"

## SUMMARY OF SINKING FUNDS

		Cash Balances	Investments at Face Value	Accrued Interest Purchased	Portion Applicable to			Total
					Province	Saskatchewan Government Telephones	Saskatchewan Power Corporation	
33 3/4 %	1965	\$ 53,180.95	\$ 724,000.00	\$ 28.20	\$ 252,575.91	\$ 257,746.03	\$ 266,887.21	\$ 777,209.15
6 %	Jan. 2, 1966	31,238.51	1,618,000.00	142.08	.....	.....	1,649,380.59	1,649,380.59
31 3/8 %	Feb. 1, 1966	21,222.57	1,366,000.00	.....	289,330.61	346,609.31	751,282.65	1,387,222.57
31 3/8 %	Mar. 15, 1966	508.75	1,039,000.00	.....	367,387.78	.....	672,120.97	1,039,508.75
3 3/4 %	May 16, 1966	21,246.68	838,000.00	.....	879,246.68	.....	879,246.68	879,246.68
31 3/8 %	June 1, 1967	5,269.44	1,174,000.00	43.66	333,199.76	.....	.....	1,179,313.10
31 3/8 %	June 1, 1968	2,930.23	223,900.00	4.80	226,835.03	.....	846,113.34	226,835.03
31 3/8 %	Feb. 1, 1968	610.32	1,156,500.00	1,858.27	760,447.62	.....	398,520.97	1,158,968.59
3 1/2 %	May 1, 1968	8,375.22	1,893,500.00	123.40	682,716.92	462,266.15	757,215.55	1,902,198.62
4 1/4 %	Oct. 1, 1969	8,495.52	1,319,500.00	9.08	208,205.73	.....	1,119,798.87	1,328,004.60
31 3/8 %	Aug. 15, 1970	18,228.18	1,789,000.00	65.67	1,126,439.09	642,689.96	38,164.80	1,807,293.85
31 3/8 %	Sept. 15, 1970	8,889.39	641,000.00	4.27	178,785.66	.....	471,108.00	649,893.66
5 %	Mar. 15, 1971	263.04	1,547,000.00	10.68	399,188.17	640,818.05	1,547,273.72	1,547,273.72
3 3/4 %	Nov. 1, 1971	2,949.23	1,037,000.00	56.99	.....	.....	945,655.17	1,040,006.22
5 %	Mar. 15, 1972	2,630.51	943,000.00	24.66	.....	1,183,343.81	2,761,135.55	3,944,479.36
3 1/4 %	Apr. 15, 1972	49,646.84	3,894,500.00	332.52	.....	.....	623,256.29	623,256.29
* %	Mar. 15, 1973	7,256.29	616,000.00	.....	190,466.35	2,119,565.27	3,750,513.05	6,347,495.46
3 1/2 %	Mar. 16, 1973	10,598.19	903,000.00	452.06	477,417.14	.....	397,053.00	397,053.00
4 %	Apr. 1, 1973	18,190.97	6,329,000.00	304.49	.....	1,760,675.79	3,156,483.76	4,917,159.55
* %	Mar. 15, 1974	7,053.00	390,000.00	1,008.81	.....	1,563,288.56	2,344,932.85	3,908,221.41
3 1/4 %	June 1, 1974	11,150.74	4,905,000.00	7.19	.....	1,099,545.21	2,365,605.49	3,665,150.70
31 3/8 %	Jan. 3, 1975	32,214.22	3,876,000.00	351.95	.....	363,459.69	3,271,137.23	3,634,596.92
3 1/4 %	May 15, 1975	46,298.75	3,618,500.00	.....	.....	2,088,880.72	6,266,642.20	8,355,522.92
4 1/2 %	July 15, 1975	51,932.46	1,263,500.00	.....	.....	596,142.27	1,788,426.91	2,384,569.18
3 1/2 %	Oct. 1, 1975	26,563.97	3,607,000.00	1,032.95	.....	.....	4,558,849.47	4,558,849.47
2 %	Dec. 1, 1975	28,688.88	362,000.00	.....	.....	.....	390,688.88	390,688.88
3 3/4 %	Jan. 2, 1976	92,810.42	8,262,000.00	712.50	.....	.....	6,266,642.20	8,355,522.92
4 1/2 %	Nov. 1, 1976	834.56	2,383,500.00	234.62	.....	.....	1,788,426.91	2,384,569.18
4 3/4 %	Jan. 15, 1977	24,951.19	4,531,000.00	2,898.28	.....	.....	4,558,849.47	4,558,849.47
4 3/4 %	Feb. 1, 1977	7,618.30	684,000.00	158.51	.....	.....	691,776.81	691,776.81
4 3/4 %	Mar. 15, 1977	18,392.04	596,000.00	53.49	.....	.....	614,445.53	614,445.53
4 3/4 %	Apr. 1, 1977	927.53	1,807,000.00	103.07	.....	1,808,030.60	.....	1,808,030.60



5 % Aug. 1, 1977.....	370.93	1,555,500.00	74.79	.....	.....	1,555,945.72	1,555,945.72
5 1/4 % Oct. 15, 1977.....	1,353.19	1,738,500.00	23.49	.....	.....	621,384.51	1,739,876.68
5 % Dec. 2, 1977.....	2,858.23	6,078,500.00	16,168.83	.....	.....	6,097,527.06	6,097,527.06
5 1/4 % June 1, 1978.....	3,963.61	150,000.00	.....	.....	153,963.61	153,963.61	153,963.61
5 3/4 % Feb. 1, 1979.....	14,899.06	1,283,000.00	3,027.12	.....	.....	1,300,926.18	1,300,926.18
5 % Mar. 1, 1979.....	6,514.49	1,717,000.00	227.81	.....	.....	1,723,742.30	1,723,742.30
5 % Sept. 30, 1979.....	34,046.01	1,341,500.00	.....	.....	412,663.80	1,375,546.01	1,375,546.01
6 % Oct. 1, 1979.....	8,502.61	1,257,000.00	1.21	.....	1,265,503.82	1,265,503.82	1,265,503.82
6 % Apr. 1, 1980.....	4,729.88	992,000.00	260.20	.....	.....	996,990.08	996,990.08
5 % June 1, 1980.....	4,094.97	363,500.00	90	.....	.....	367,595.87	367,595.87
5 1/2 % July 15, 1980.....	1,517.07	1,003,000.00	98.09	.....	.....	1,004,615.16	1,004,615.16
5 1/2 % Mar. 15, 1981.....	444.65	1,289,000.00	.....	.....	.....	1,289,444.65	1,289,444.65
5 1/4 % Mar. 15, 1981 Interdept.....	382.63	644,000.00	.....	644,382.63	.....	644,382.63	644,382.63
5 % Oct. 16, 1967 and	.....	.....	.....	.....	.....	.....	.....
5 1/4 % Oct. 16, 1981.....	1,522.88	964,000.00	.....	.....	675,866.01	289,656.87	965,522.88
5 1/2 % Feb. 15, 1982.....	1,673.16	1,410,500.00	188.36	.....	.....	1,412,361.52	1,412,361.52
5 % May 1, 1969 and	.....	.....	.....	.....	.....	.....	.....
5 1/4 % May 1, 1982.....	3,132.89	958,500.00	184.80	.....	.....	961,817.69	961,817.69
5 1/4 % July 15, 1982.....	423.73	475,500.00	174.33	.....	.....	476,098.06	476,098.06
5 1/2 % Nov. 15, 1982.....	1,960.98	922,000.00	2,280.77	.....	308,747.25	617,494.50	926,241.75
5 % Jan. 1, 1983.....	10,766.03	1,530,000.00	28.94	.....	.....	1,540,794.97	1,540,794.97
4 1/8 % June 2, 1983.....	37,926.79	5,282,000.00	2,225.07	.....	.....	5,322,151.86	5,322,151.86
5 % Sept. 1, 1983.....	9,061.25	2,282,000.00	188.37	.....	.....	2,291,249.62	2,291,249.62
4 3/4 % Jan. 2, 1984.....	2,276.64	5,009,000.00	698.88	.....	2,291,249.62	5,011,975.52	5,011,975.52
5 % Sept. 15, 1984.....	53,081.93	2,490,000.00	958.00	.....	1,002,395.11	2,544,039.93	2,544,039.93
5 1/2 % June 15, 1986.....	7,192.32	487,000.00	10.55	494,202.87	.....	494,202.87	494,202.87
5 3/4 % July 1, 1991.....	4,579.21	392,000.00	79.86	.....	.....	396,659.07	396,659.07
5 1/2 % Jan. 15, 1984 & 1994.....	172.16	381,500.00	1,971.40	.....	237,611.50	146,032.06	383,643.56
\$	\$ 838,814.19	\$ 107,353,900.00	\$ 38,893.97	\$ 7,510,827.95	\$ 22,399,554.31	\$ 78,321,225.90	\$ 108,231,608.16

\* 5 <sup>00</sup>/<sub>100</sub> to March 15, 1969 and 5 1 <sup>00</sup>/<sub>100</sub> thereafter to maturity\*\* 5 <sup>00</sup>/<sub>100</sub> to March 15, 1970 and 5 1 <sup>00</sup>/<sub>100</sub> thereafter to maturity

March 31, 1965    March 31, 1964

## SCHEDULE "D"

## OTHER LOANS, INVESTMENTS AND ADVANCES

## Department of Education:

School Loans.....	\$ 1,409,739.12	\$ 1,219,829.26
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## Department of Municipal Affairs:

Loans to Settlers for Clearing and Breaking.....	263,447.07	284,807.96
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance.....	66,184.71	74,825.78
Loans to Municipalities for Grid Road Construction.....	1,483,661.30	.....
Loans to Municipalities under The Municipal Develop- ment and Loan (Saskatchewan) Act, 1964.....	505,745.88	.....

## Department of Social Welfare and Rehabilitation:

Estevan Housing Project.....	26,073.52	7.04
Moose Jaw Housing Project.....	91,409.60	92,185.91
Moose Jaw Land Assembly Project.....	22,690.57	24,925.18
North Battleford Housing Project.....	44,927.05	25.96
Prince Albert Housing Project.....	41,277.95	41,605.68
Regina Housing Project.....	211,645.77	213,194.32
Regina Housing Project No. 2.....	122,960.50	85.37
Saskatoon Housing Project.....	223,848.47	166,483.17
Swift Current Land Assembly Project.....	18,977.29	20,245.52
Swift Current Land Assembly Project No. 2.....	23,249.70	.....
Swift Current Housing Project.....	94.16	2.82
Weyburn Housing Project.....	68,365.29	68,523.88
Weyburn Housing Project No. 2.....	47,659.52	48,382.69
Weyburn Land Assembly Project.....	16,359.07	19,472.01

## Treasury Department:

Administrator of Estates.....	1,547.64	1,718.86
Canadian Co-operative Implements Ltd.....	.....	6,130.45
Co-operative Fisheries Ltd. (agreement for sale).....	21,443.22	67,154.22
Farm Loans.....	121,509.18	167,288.63
Interprovincial Steel and Pipe Corporation Ltd. (common shares).....	107,998.48	107,998.48
Municipal Corporation of Uranium City and District.....	104,640.00	122,080.00
Municipal Public Works Loans.....	208,563.20	208,732.85
Northern Administration District Trust Account.....	198,200.00	60,350.00
Northern Co-operative Trading Service Ltd. (agreement for sale).....	131,514.17	147,440.39
Saskatchewan Co-operative Credit Society Ltd.....	15,000.00	15,000.00
Workmen's Compensation Board.....	20,000.00	20,000.00
	<u>\$ 5,618,732.43</u>	<u>\$ 3,198,496.43</u>

## SCHEDULE "E"

## CAPITAL ASSETS

## Public Buildings, Sites and Furnishings (including

University of Saskatchewan).....	\$ 96,641,320.18	\$ 94,005,521.77
Highways, Roads and Bridges.....	209,272,923.67	191,676,840.59
Cancer Equipment.....	123,790.64	123,790.64
Natural Resources Development.....	13,253,394.36	11,301,646.02
Education.....	3,527,445.82	3,527,445.82
Land Clearance, Conservation, Irrigation and Drainage.....	29,809,119.37	25,987,928.11
Housing.....	194,681.67	244,711.67
	<u>\$ 352,822,675.71</u>	<u>\$ 326,867,884.62</u>
Less amount charged to Net Assets Account.....	352,822,674.71	326,867,883.62
	<u>\$ 1.00</u>	<u>\$ 1.00</u>

March 31, 1965    March 31, 1964

## SCHEDULE "F"

## TRUST AND DEPOSIT ACCOUNTS

## Department of The Attorney General:

Administrator of Estates Trust Account.....	\$ 9,176,826.32	\$ 9,350,361.68
Land Titles Assurance Fund.....	75,000.00	75,000.00
Official Guardian Trust Account.....	5,674,126.60	4,995,311.38
Land Registrars' Trust Accounts.....	96,680.91	97,214.60*
Chief Surveyor's Trust Account.....	4,280.70	2,516.04*
Queen's Bench, District Court and Surrogate Court Special Account.....	448,595.83	215,221.71
District Court Special Accounts.....	42,307.60	43,772.01
Surrogate Court Special Account.....	2,077.12	673.57
Court of Queen's Bench, Saskatoon Special Account.....	34,255.70	44,879.23
Court of Queen's Bench (Saskatchewan) Special Account.....	996.76	16,802.00
Court of Queen's Bench, Regina, Special Account.....	244,222.80	84,853.34
Court of Appeal Evidence Account.....	1,844.85	1,527.15
Sheriffs' Office Accounts.....	6,199.09	6,427.13*
Sheriffs' Office Trust Accounts.....	34,344.89	40,260.69
Registrar's Refund Account.....	326.80	.....
Sheriffs' Special Trust Account, Estevan.....	.....	205,076.39
Provincial Mediation Board Trust Account.....	4,761.47	.....

## Department of Agriculture:

Agriculture Lands Clearing Account, Regina.....	106,397.01	306,219.13
Horned Cattle Purchases Trust Account.....	168,170.28	230,968.49
Miscellaneous Livestock Fees Account.....	.....	200.80
Milk Control Board.....	19,032.07	19,629.51

## Department of Education:

Teachers' Superannuation—Annuity Account.....	27,394,129.46	25,561,727.82
Teachers' Superannuation—Service Pensions Account.....	2,546,690.90	1,573,631.74
Student Aid Fund Trust Account.....	6,925,401.69	6,860,153.37
School for the Deaf Trust Account.....	6,710.08	5,685.68
School for the Deaf Miscellaneous Trust Account.....	3,519.37	8,055.45
Special School Trust Fund.....	499.13	1,911.69

## Department of Labour:

Minimum Wage Trust Account.....	19,847.20	32,975.37
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## Department of Municipal Affairs:

Local Improvement Districts Trust Account.....	460,104.68	234,031.07
Local Improvement Districts Tax Collection Account.....	166,702.53	161,040.55
Municipal Affairs Collection Account.....	11,508.44	2,832.23
Municipal Affairs Medical Services Trust Account, Health Region No. 13.....	.....	10,407.66

\*One of the purposes of these accounts is to provide depositary facilities for collections of provincial revenues. Periodically payments are made to the Consolidated Fund by cheque. On March 31 the following withdrawals were made from these accounts but were not received in time to be included in Consolidated Fund revenues for the fiscal years ended as indicated below:

	March 31, 1965	March 31, 1964
Land Registrars' Trust Accounts.....	\$ .....	\$ 106,096.11
Chief Surveyor's Trust Account.....	.....	1,356.71
Sheriffs' Office Accounts.....	.....	55,637.38

In addition to the above accounts, the balance in the revenue transfer account shown below was cleared out and paid over to the Consolidated Fund but was not included in Consolidated Fund revenues for the reason stated above.

	March 31, 1965	March 31, 1964
Law Stamps Account.....	\$ .....	\$ 214,654.05

March 31, 1965 March 31, 1964

## SCHEDULE "F"—(Concluded)

## TRUST AND DEPOSIT ACCOUNTS—(Concluded)

## Department of Municipal Affairs—(Concluded)

## Tax Collection Accounts:

Local Improvement District No. 920, Assiniboia.....	\$ 760.36	\$ 2,523.50
Local Improvement District No. 923, Climax.....	2,363.80	5,503.38
Local Improvement District No. 926, Eastend.....	3,776.02	826.02
Local Improvement District No. 929 and 932, Maple Creek.....	195.18	406.57
Local Improvement District No. 944, Hudson Bay.....	9,708.95	7,060.86
Local Improvement District No. 959, Prince Albert.....	3,907.08	4,606.74
Local Improvement District No. 974, Big River.....	1,677.34	785.39
Local Improvement District No. 980 and 986, Meadow Lake.....	6,264.87	1,996.61
Local Improvement District No. 983, Loon Lake.....	5,320.65	4,876.98
Local Improvement District No. 989, Pierceland.....	3,738.24	5,206.16
1938 Seed Grain Loan Account.....	606.89	1,016.96

## Department of Mineral Resources:

Suspense Account.....	3,110,253.58	2,727,394.61
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## Department of Natural Resources:

Suspense Account.....	146,117.29	46,355.53
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## Department of Public Health:

Saskatchewan Hospital Trust Account, North Battleford..	49,645.79	52,953.47
Saskatchewan Hospital Trust Account, Weyburn.....	16,137.42	20,199.29
Saskatchewan Training School Trust Account, Moose Jaw.	16,625.46	15,179.75
Saskatchewan Training School Trust Account, Prince Albert.....	3,735.71	3,466.58

## The Saskatchewan Crop Insurance Board:

Saskatchewan Crop Insurance Fund.....	821,161.09	584,253.88
Crop Insurance Disaster Reserve Fund.....	141,723.74	69,656.67

## Department of Social Welfare and Rehabilitation:

Child Welfare Trust Account.....	276,838.44	265,156.97
General Trust Account.....	29,974.04	33,549.02
Provincial Geriatric and Rehabilitation Centre, Regina, Trust Account.....	98,398.42	101,839.48
Provincial Geriatric Centre, Melfort, Trust Account.....	110,253.59	99,311.75
Provincial Geriatric Centre, Wolseley, Trust Account.....	27,272.15	22,593.27
Provincial Geriatric Centre, Swift Current, Trust Account.	22,920.57	10,189.24
Provincial Correctional Institution, Regina, Prisoners' Trust Account.....	4,269.08	3,636.31
Provincial Correctional Institution (men) Prince Albert, Prisoners' Trust Account.....	6,667.44	6,948.63
Saskatchewan Boys' School Boys Trust Account.....	104.21	50.54

## Treasury Department:

Drainage District Debentures Account.....	11,653.51	11,423.91
Members of the Legislative Assembly Superannuation Fund.....	510,572.85	520,159.21
Taxation Branch Suspense Account.....	19,760.91	61,651.68
Treasury Suspense Account.....	546,612.48	428,382.84
Rosenthal Estate (Bonds).....	31,000.00	.....

\$ 59,715,577.43	\$ 55,308,529.28
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## SCHEDULE "G"

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1965

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
Oct. 1, 1949 (Callable in whole but not in part on the 1st day of October, 1962 or on any interest payment date thereafter)	Oct. 1, 1965	\$ 2,160,000.00	3¾	April 1 and Oct. 1962	R.W.T.M.St.J. V.E. (C.)	Highways.....\$ 530,000.00 Sask. Power Corporation..... 910,000.00 Sask. Gov't. Telephones..... 720,000.00
Jan. 2, 1960 (Redeemable as a whole but not in part on the 2nd day of July, 1965 or on any date thereafter)	Jan. 2, 1966	10,000,000.00	6	Jan. 2 and July 1965 or on any	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation..... 10,000,000.00
Feb. 1, 1951 (Callable in whole but not in part on the 1st day of August, 1955 or on any interest payment date thereafter)	Feb. 1, 1966	4,400,000.00	3½	Feb. 1 and Aug. 1955 or on any	N.Y. (U.S.)	Highways..... 600,000.00 Sask. Power Corporation..... 2,700,000.00 Sask. Gov't. Telephones..... 1,100,000.00
Mar. 15, 1951 (Callable in whole but not in part on the 15th day of September, 1955 or on any interest payment date thereafter)	Mar. 15, 1966	1,875,000.00	3½	Mar. 15 and Sept. 15 1955 or on any	N.Y. (U.S.)	Sask. Power Corporation..... 1,875,000.00
May 16, 1956	May 16, 1966	4,520,000.00	3¾	May 16 and Nov. 16	R.W.T.M.St.J. V.E. (C)	Highways..... 4,520,000.00
June 1, 1951 (Callable in whole but not in part on the 1st day of December, 1956 or on any interest payment date thereafter)	June 1, 1967	3,350,000.00	3¾	June 1 and Dec. 1956 or on any	N.Y. (U.S.)	Highways..... 1,130,000.00 Sask. Power Corporation..... 2,220,000.00
Feb. 1, 1950 (Callable in whole but not in part on the 1st day of February, 1966 or on any interest payment date thereafter)	Feb. 1, 1968	2,640,000.00	3½	Feb. 1 and Aug. 1966 or on any	R.W.T.M.St.J. V. (C)	Public Buildings..... 590,000.00 Highways..... 900,000.00 Sask. Power Corporation..... 1,150,000.00
May 1, 1950 (Callable in whole but not in part on the 1st day of May, 1966 or on any interest payment date thereafter)	May 1, 1968	5,820,000.00	3½	May 1 and Nov. 1966 or on any	R.W.T.M.St.J. V. (C)	Public Buildings..... 600,000.00 Highways..... 1,100,000.00 Sask. Power Corporation..... 2,670,000.00 Sask. Gov't. Telephones..... 1,450,000.00
June 1, 1948	June 1, 1968	323,000.00	3¼	June 1 and Dec. 1	R. (C)	Highways..... 323,000.00

## SCHEDULE "G"—(Continued)

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1965—(Continued)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
Oct. 1, 1953 (Callable in whole but not in part on the 1st day of October, 1967 or on any interest payment date thereafter)	Oct. 1, 1969	5,070,000.00	4¼	April 1 and Oct. 1	R.W.T.M.St.J. V. (C)	Highways.....\$ 680,000.00 Sask. Power Corporation..... 4,390,000.00
Aug. 15, 1950 (Callable in whole or in part on any date prior to maturity)	Aug. 15, 1970	4,300,000.00	3½	Feb. 15 and Aug. 15	N.Y. (U.S.)	Sask. Gov't. Telephones..... 1,274,713.12 Sask. Power Corporation..... 87,575.07 Deferred Charges..... 1,600,000.00 Relief..... 1,337,711.81
Sept. 15, 1950 (Callable in whole or in part on any date prior to maturity)	Sept. 15, 1970	1,500,000.00	3½	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation..... 1,500,000.00
Mar. 15, 1961	Mar. 15, 1971	10,738,100.00	5	Mar. 15	R. (C)	Sask. Power Corporation..... 10,738,100.00
Nov. 1, 1951 (Callable in whole but not in part on the 1st day of November, 1956 or on any interest payment date thereafter)	Nov. 1, 1971	3,500,000.00	3¾	May 1 and Nov. 1	N.Y. (U.S.)	Highways..... 1,200,000.00 Sask. Gov't. Telephones..... 2,300,000.00
Mar. 15, 1962	Mar. 15, 1972	9,400,300.00	5	Mar. 15	R. (C)	Sask. Power Corporation..... 9,400,300.00
April 15, 1954 (Callable in whole but not in part on the 15th day of April, 1970 or on any interest payment date thereafter)	Apr. 15, 1972	10,000,000.00	3¼	Apr. 15 and Oct. 15	R.W.T.M.St.J. V.E. (C)	Sask. Gov't. Telephones..... 3,000,000.00 Sask. Power Corporation..... 7,000,000.00
Mar. 15, 1963	Mar. 15, 1973	9,347,500.00	*	Mar. 15	R. (C)	Sask. Power Corporation..... 9,347,500.00
Mar. 16, 1953	Mar. 16, 1973	1,872,000.00	3½	Mar. 16 and Sept. 16	R. (C)	Sask. Power Corporation..... 1,872,000.00
April 1, 1953 (Callable in whole or in part by lot on any interest payment date on or after April 1, 1958)	April 1, 1973	15,000,000.00	4	April 1 and Oct. 1	N.Y. (U.S.)	Sask. Power Corporation..... 10,000,000.00 Sask. Gov't. Telephones..... 5,000,000.00
Mar. 15, 1964	March 15, 1974	13,122,300.00	**	March 15	R. (C)	Sask. Power Corporation..... 13,122,300.00

June 1, 1954 (Callable in whole or in part on the 1st day of June 1972 or on any interest payment date thereafter)	June 1, 1974	12,750,000.00	3 $\frac{3}{4}$	June 1 and Dec. 1	N.Y. (U.S.)	Sask. Power Corporation.....	8,100,000.00
						Sask. Gov't Telephones.....	4,650,000.00
Jan. 3, 1955 (Callable in whole but not in part on the 3rd day of January, 1973 or on any interest payment date thereafter)	Jan. 3, 1975	10,000,000.00	3 $\frac{1}{2}$	Jan. 3 and July 3	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation.....	6,000,000.00
						Sask. Gov't Telephones.....	4,000,000.00
Mar. 15, 1965	Mar. 15, 1975	17,218,500.00	***	March 15	R.(C)	Sask. Power Corporation .....	17,218,500.00
May 15, 1955 (Callable in whole but not in part on the 15th day of May, 1973 or on any interest payment date thereafter)	May 15, 1975	10,000,000.00	3 $\frac{1}{4}$	May 15 and Nov. 15	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation.....	7,000,000.00
						Sask. Gov't Telephones.....	3,000,000.00
July 15, 1960 (Callable as a whole or in part by drawings but not less than 4,000,000. Swiss Francs on the 15th day of July, 1970 or on any interest payment date thereafter)	July 15, 1975	9,102,913.60****	4 $\frac{1}{2}$	July 15	Switzerland	Sask. Power Corporation.....	9,102,913.60
Oct. 1, 1955 (Callable in whole but not in part on the 1st day of October, 1973 or on any interest payment date thereafter)	Oct. 1, 1975	10,000,000.00	3 $\frac{1}{2}$	April 1 and Oct. 1	R.W.T.M.St.J. V.E.(C)	Sask. Gov't. Telephones.....	1,000,000.00
						Sask. Power Corporation.....	9,000,000.00
Dec. 1, 1960	Dec. 1, 1970 Dec. 1, 1975	1,000,000.00 2,000,000.00	2	June 1 and Dec. 1	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation.....	3,000,000.00
Jan. 2, 1956 (Callable in whole or in part by lot on any date on or after January 2, 1966)	Jan. 2, 1976	25,000,000.00	3 $\frac{3}{4}$	Jan. 2 and July 2	N.Y.(U.S.)	Sask. Gov't. Telephones .....	6,250,000.00
						Sask. Power Corporation.....	18,750,000.00
Nov. 1, 1956 (Callable as a whole but not in part on the 1st day of November, 1974 or on any interest payment date thereafter)	Nov. 1, 1976	8,000,000.00	4 $\frac{1}{2}$	May 1 and Nov. 1	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation.....	6,000,000.00
						Sask. Gov't Telephones.....	2,000,000.00
Jan. 15, 1957 (Callable in whole or in part by lot on January 15, 1967 or on any date thereafter)	Jan. 15, 1977	15,750,000.00	4 $\frac{3}{4}$	Jan. 15 and July 15	N.Y.(U.S.)	Sask. Power Corporation.....	15,750,000.00

\* 5% to March 15, 1969 and 5 $\frac{1}{2}$ % thereafter to maturity.

\*\* 5% to March 15, 1970 and 5 $\frac{1}{2}$ % thereafter to maturity.

\*\*\* 5% to March 15, 1971, 5 $\frac{1}{4}$ % to March 15, 1972 and 5 $\frac{1}{2}$ % thereafter to maturity

\*\*\*\* Canadian Dollar valuation of debenture issue of 40,000,000. Swiss Francs converted on the basis of one Swiss Franc = \$2.275724





Oct. 1, 1959	Oct. 1, 1979	7,500,000.00	6	Apr. 1 and Oct.	1	R.(C)	Sask. Gov't. Telephones.....	7,500,000.00
Mar. 24, 1960	Apr. 1, 1965 Apr. 1, 1980	450,000.00 6,750,000.00	5¼	April 1 and Oct.	1	R.W.T.M.C.V.(C)	Sask. Power Corporation.....	7,200,000.00
Apr. 1, 1960	Apr. 1, 1980 (Callable as a whole but not in part on April 1, 1978 or on any interest payment date thereafter)	7,500,000.00	6	April 1 and Oct.	1	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation.....	7,500,000.00
June 1, 1960	June 1, 1980 (Callable in whole or in part by lot on the 1st day of June, 1978 or on any interest payment date thereafter)	2,650,000.00	5	June 1 and Dec.	1	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation.....	2,650,000.00
July 15, 1960	July 15, 1980 (Callable as a whole but not in part on the 15th day of July, 1978 or on any interest payment date thereafter)	7,500,000.00	5½	Jan. 15 and July	15	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation.....	7,500,000.00
Mar. 15, 1961	Mar. 15, 1981 (Callable as a whole but not in part on the 15th day of March, 1979 or on any interest payment date thereafter)	10,000,000.00	5½	Mar. 15 and Sept.	15	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation.....	10,000,000.00
Mar. 15, 1961	Mar. 15, 1981	5,000,000.00	5½	Mar. 15 and Sept.	15	R.(C)	Highways.....	5,000,000.00
Oct. 16, 1961	Oct. 16, 1967 Oct. 16, 1981	2,000,000.00 8,000,000.00	5	Apr. 16 and Oct.	16	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation.....	3,000,000.00
(Callable as a whole but not in part on Oct. 16, 1979 or on any interest payment date thereafter)			5¼	on any interest payment date thereafter)			Sask. Gov't. Telephones.....	7,000,000.00
Feb. 15, 1962	Feb. 15, 1982 (Callable in whole but not in part on Feb. 15, 1980 or on any interest payment date thereafter)	15,000,000.00	5½	Feb. 15 and Aug.	15	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation.....	15,000,000.00
May 1, 1962	May 1, 1969 May 1, 1982	3,000,000.00 12,000,000.00	5	May 1 and Nov.	1	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation.....	15,000,000.00
(Callable as a whole but not in part on the 1st day of May, 1980 or on any interest payment date thereafter)			5¼	on any interest payment date thereafter)				
July 15, 1963	July 15, 1982 (Callable as a whole but not in part on July 15, 1980 or on any interest payment date thereafter)	15,000,000.00	5¼	Jan. 15 and July	15	All offices of a designated Bank (C)	Sask. Power Corporation.....	15,000,000.00
Nov. 15, 1962	Nov. 15, 1982 (Callable as a whole but not in part on Nov. 15, 1980 or on any interest payment date thereafter)	15,000,000.00	5½	May 15 and Nov.	15	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation.....	10,000,000.00
							Sask. Gov't. Telephones.....	5,000,000.00

## SCHEDULE "G" (Concluded)

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1965—(Concluded)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
Jan. 1, 1963 (Callable in whole or in part by lot on any date on or after the 1st day of January, 1973)	Jan. 1, 1983	25,000,000.00	5	Jan. 1 and July 1	N.Y. (U.S.)	Sask. Power Corporation.....\$ 25,000,000.00
June 2, 1958 (Callable in whole or in part by lot on any date on or after the 2nd day of June, 1973)	June 2, 1983	25,000,000.00	4½	June 2 and Dec. 2	N.Y. (U.S.)	Sask. Power Corporation..... 25,000,000.00
Sept. 1, 1958	Sept. 1, 1983	10,800,000.00	5	Mar. 1 and Sept. 1	R. (C)	Sask. Gov't. Telephones..... 10,800,000.00
Jan. 2, 1959 (Callable in whole or in part by lot on any date on or after the 2nd day of January, 1974)	Jan. 2, 1984	25,000,000.00	4¾	Jan. 2 and July 2	N.Y. (U.S.)	Sask. Power Corporation..... 20,000,000.00
						Sask. Gov't. Telephones..... 5,000,000.00
Jan. 15, 1964 (Callable as a whole but not in part on the 15th day of January, 1982 or on any interest payment date thereafter)	Jan. 15, 1984	10,000,000.00	5½	Jan. 15 and July 15	All offices of a designated Bank (C)	Sask. Gov't. Telephones..... 8,000,000.00
	Jan. 15, 1994	5,000,000.00	5½	Jan. 15 and July 15		Sask. Power Corporation..... 2,000,000.00
(Callable as a whole but not in part on the 15th day of January, 1991 or on any interest payment date thereafter)						Sask. Power Corporation..... 5,000,000.00
Sept. 15, 1959 (Callable in whole or in part by lot on any date on or after the 13th day of Sept. 1974)	Sept. 15, 1984	15,000,000.00	5	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation..... 15,000,000.00
July 15, 1964 (Callable as a whole but not in part on July 15, 1983 or on any interest payment date thereafter)	July 15, 1969 July 15, 1985	5,000,000.00 10,000,000.00	5 5½	Jan. 15 and July 15	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation..... 5,000,000.00
				on any interest payment date thereafter		Sask. Gov't. Telephones..... 5,000,000.00
Dec. 1, 1964 (Callable as a whole but not in part on December 1, 1983 or on any interest payment date thereafter)	Dec. 1, 1985	15,000,000.00	5½	June 1 and Dec. 1	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation..... 6,000,000.00
				on any		Sask. Gov't. Telephones..... 9,000,000.00
June 15, 1961 (Callable as a whole but not in part on the 15th day of June, 1984 or on any interest payment date thereafter)	June 15, 1986	5,000,000.00	5½	June 15 and Dec. 15	R.W.T.M.St.J. V.E.(C)	Highways..... 5,000,000.00

July 1, 1961 (Callable as a whole but not in part on July 1, 1989 or on any interest payment date thereafter)	July 1, 1991	4,000,000.00	5¾	Jan. 1 and July	1	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation.....	4,000,000.00
Dec. 31, 1964	*Dec. 31, 1967	5,514.00	5¾	Dec. 31		R.(C)	Municipal Development Loans	5,514.00
Dec. 31, 1964	*Dec. 31, 1969	12,577.50	5¾	Dec. 31		R.(C)	Municipal Development Loans	12,577.50
Dec. 31, 1964	*Dec. 31, 1974	6,295.97	5¾	Dec. 31		R.(C)	Municipal Development Loans	6,295.97
Dec. 31, 1964	*Dec. 31, 1979	66,000.00	5¾	Dec. 31		R.(C)	Municipal Development Loans	66,000.00
Dec. 31, 1964	*Dec. 31, 1984	69,957.75	5¾	Dec. 31		R.(C)	Municipal Development Loans	69,957.75
Dec. 31, 1964	*Dec. 31, 2004	18,075.00	5¾	Dec. 31		R.(C)	Municipal Development Loans	18,075.00
Feb. 1, 1965	*Feb. 1, 1968	58,335.00	5¾	Feb. 1		R.(C)	Municipal Development Loans	58,335.00
Feb. 1, 1965	*Feb. 1, 1970	51,438.18	5¾	Feb. 1		R.(C)	Municipal Development Loans	51,438.18
Feb. 1, 1965	*Feb. 1, 1975	2,475.00	5¾	Feb. 1		R.(C)	Municipal Development Loans	2,475.00
Feb. 1, 1965	*Feb. 1, 1980	63,052.48	5¾	Feb. 1		R.(C)	Municipal Development Loans	63,052.48
Mar. 1, 1965	*Mar. 1, 1970	54,600.00	5¾	Mar. 1		R.(C)	Municipal Development Loans	54,600.00
Mar. 1, 1965	*Mar. 1, 1980	86,850.00	5¾	Mar. 1		R.(C)	Municipal Development Loans	86,850.00
Mar. 1, 1965	*Mar. 1, 1985	10,575.00	5¾	Mar. 1		R.(C)	Municipal Development Loans	10,575.00
		<u>\$ 595,740,359.48</u>						<u>\$ 595,740,359.48</u>

EXPLANATORY NOTE: R., Regina; W., Winnipeg; T., Toronto; M., Montreal; St.J., St. John, N.B.; V., Vancouver; E., Edmonton; H., Halifax; C., Calgary; N.Y., New York; (C) payable in Canadian Currency; (U.S.) payable in United States currency.  
All issues payable in Canada, redeemable at any branch of The Royal Bank of Canada in Canada.

**RECONCILIATION OF FUNDED DEBT**  
*For the Fiscal Year Ended March 31, 1965*

Balance April 1, 1964.....	\$ 559,120,313.60
Add—Debentures sold.....	47,724,245.88
	<u>\$ 606,844,559.48</u>
Less—Debentures redeemed.....	11,104,200.00
	<u>\$ 595,740,359.48</u>

\* These debentures mature serially commencing one year from date of issue.

March 31, 1965    March 31, 1964

## SCHEDULE "H"

## TREASURY BILLS

2½%	Series 1168	Due July 1, 1964	-----	\$	-----	\$	181,940.98
		Due July 1, 1965	-----		186,716.93		186,716.93
		Due July 1, 1966	-----		191,618.25		191,618.25
		Due July 1, 1967	-----		196,648.23		196,648.23
		Due July 1, 1968	-----		201,810.24		201,810.24
		Due July 1, 1969	-----		207,107.76		207,107.76
		Due July 1, 1970	-----		212,544.34		212,544.34
		Due July 1, 1971	-----		218,123.63		218,123.63
		Due July 1, 1972	-----		223,849.37		223,849.37
		Due July 1, 1973	-----		229,725.42		229,725.42
		Due July 1, 1974	-----		235,755.71		235,755.71
		Due July 1, 1975	-----		241,944.30		241,944.30
		Due July 1, 1976	-----		248,295.32		248,295.32
		Due July 1, 1977	-----		254,813.07		254,813.07
Non-interest bearing	Series 1168	Due July 1, 1965-77	-----		13,264,599.29		14,284,953.08
5¾%	Series 1260	Due Dec. 31, 1979	-----		62,492.35		62,492.35
5 %	Series 1262	Due Dec. 31, 1980	-----		563,386.62		563,386.62
5 %	Series 1265	Due Dec. 31, 1981	-----		1,264,500.00		1,264,500.00
Non-interest bearing	Series 1266	Due Apr. 1, 1964	-----		-----		1,000,000.00
		Due Apr. 8, 1964	-----		-----		1,000,000.00
		Due Apr. 15, 1964	-----		-----		1,000,000.00
		Due Apr. 22, 1964	-----		-----		1,000,000.00
		Due Apr. 29, 1964	-----		-----		1,000,000.00
		Due May 6, 1964	-----		-----		1,000,000.00
		Due May 20, 1964	-----		-----		1,000,000.00
		Due June 3, 1964	-----		-----		1,000,000.00
		Due June 17, 1964	-----		-----		1,000,000.00
5½%	Series 1267	Due Dec. 31, 1982	-----		1,922,900.00		1,922,900.00
5¼%	Series 1272	Due Dec. 31, 1983	-----		2,023,500.00		2,023,500.00
3½%	Series 1273	Due May 13, 1964	-----		-----		1,000,000.00
3½%		Due May 27, 1964	-----		-----		1,000,000.00
3¼%		Due June 10, 1964	-----		-----		1,000,000.00
3¼%		Due June 24, 1964	-----		-----		1,000,000.00
3½%		Due Apr. 7, 1965	-----		1,000,000.00		-----
3 %		Due Apr. 14, 1965	-----		1,000,000.00		-----
3 %		Due Apr. 21, 1965	-----		1,000,000.00		-----
3 %		Due Apr. 28, 1965	-----		1,000,000.00		-----
3 %		Due May 5, 1965	-----		1,000,000.00		-----
3 %		Due May 12, 1965	-----		1,000,000.00		-----
3 %		Due May 19, 1965	-----		1,000,000.00		-----
3½%		Due May 26, 1965	-----		1,000,000.00		-----
3½%		Due June 2, 1965	-----		1,000,000.00		-----
3½%		Due June 9, 1965	-----		1,000,000.00		-----
3½%		Due June 16, 1965	-----		1,000,000.00		-----
3½%		Due June 23, 1965	-----		1,000,000.00		-----
3½%		Due June 30, 1965	-----		1,000,000.00		-----
5¼%	Series 1276	Due Dec. 31, 1984	-----		1,960,000.00		-----
4½%	Series 1277	Due Demand	-----		3,500,000.00		-----
					\$ 40,410,330.83		\$ 36,152,625.60

NOTE: Treasury Bill Series 1168 both interest and non-interest bearing represent loans from the Government of Canada in respect of relief programs. The interest bearing portion matures serially as shown above. The non-interest bearing portion matures in annual instalments of \$1,020,353.79 on July 1st in each of the years 1965-77.

Treasury Bill Series 1260, 1262, 1265, 1267, 1272 and 1276 represent loans from the Government of Canada to finance 50% of the Province's share of the cost of the South Saskatchewan River Development Project in the fiscal years 1959-60 to 1964-65 respectively. Non-interest bearing Treasury Bill Series 1266 and interest bearing Treasury Bill Series 1273 were sold to finance highway construction and mature on the dates shown above.

Treasury Bill Series 1277 was sold to finance a temporary loan to the Saskatchewan Power Corporation.



## SCHEDULE "H"—(Concluded)

## TREASURY BILLS—(Concluded)

*Analysis of Above Treasury Bills by Purpose*

	March 31, 1965	March 31, 1964
Saskatchewan Government Telephones .....	\$ 142,948.08	\$ 152,077.08
Saskatchewan Power Corporation .....	11,748,701.29	6,317,562.14
Relief .....	15,518,681.46	16,682,986.38
Highways .....	13,000,000.00	13,000,000.00
	<u>\$ 40,410,330.83</u>	<u>\$ 36,152,625.60</u>

## SCHEDULE "I"

## ANALYSIS OF CHANGES IN NET ASSETS ACCOUNT

Net Assets Account April 1, 1964.....	\$	33,003,495.09
Add:		
Budgetary Surplus.....	\$	7,946,283.59
Sinking fund earnings held in sinking funds.....		299,737.70
		<u>8,246,021.29</u>
	\$	41,249,516.38
Deduct:		
Assets written off:		
Municipal Affairs—Loans to Settlers for Clearing and Breaking.....	\$	2,560.69
Treasury—Farm Loan Mortgages.....		211.01
		<u>2,771.70</u>
Net Assets Account March 31, 1965.....	\$	<u>41,246,744.68</u>

March 31, 1965      March 31, 1964

## SCHEDULE "J"

## CONTINGENT LIABILITIES

Loan companies re advance for Seed Grain and Supplies (as at March 31st):		
Seed Grain advances Act 1931.....	\$ 185.50	\$ 185.50
Dominion Municipal Improvements Assistance Act 1938 (as at December 31st).....	72,012.99	83,531.17
The Municipalities Seed Grain and Supply Act (as at December 31st):		
1951 Loans.....	1,769.66	2,395.60
1952 Loans.....	1,018.05	1,187.21
1954 Loans.....	5,769.20	8,686.06
1955 Loans.....	36,985.97	44,317.09
1956 Loans.....	9,840.49	11,085.53
1957 Loans.....	590.78	873.78
1960 Loans.....	2,302.19	2,502.19
1961 Loans.....	603.24	703.88
1962 Loans.....	17,292.69	24,916.74
1963 Loans.....	3,918.61	.....
The Trade Services Act:		
Department of Industry and Information Guarantee re purchase of property		
as at March 31, 1964 £ 1929 @ \$3.00.....	.....	5,987.00
as at March 31, 1965 £ 1429 @ \$3.00.....	4,287.00	.....
The Provincial Lands Act:		
The Saskatchewan Power Corporation re installations on Provincial Lands (as at March 31st).....	18,249.70	18,636.81
Guarantees re construction of dwellings (as at March 31st.).....	11,192.88	9,242.88
The Interprovincial Steel Corporation Ltd. Assistance Act 1959:		
4½% First Mortgage Serial Bonds due on December 1, 1964 to 1966 inclusive.....	1,500,000.00	2,250,000.00
5½% First Mortgage Sinking Fund Bonds due on December 1, 1973.....	5,000,000.00	5,000,000.00
Other guarantees.....	.....	146,592.77
The Co-operative Guarantee Act:		
Saskatchewan Co-operative Credit Society Ltd., re Loans to Co-operative Associations		
as at November 30, 1964.....	151,061.03	.....
as at March 31st.....	.....	196,454.19
The Housing Act re senior citizens housing (as at March 31st)	2,499,120.31	2,336,160.24
The Family Farm Credit Act:		
Co-operative Trust Co. Ltd. trust certificates (as at March 31st.).....	6,219,125.00	5,683,675.00
The Power Corporation Act:		
Installation of natural gas fired incinerators (as at March 31).....	69,233.11	117,517.28
The Family Farm Improvement Act 1960:		
Credit Unions re sewer and water installations (as at December 31st).....	2,445.00	1,995.00
The University Act:		
5¼% University of Saskatchewan Debentures maturing April 1, 1993 (as at March 31st).....	4,000,000.00	4,000,000.00
	<u>\$ 19,627,003.40</u>	<u>\$ 19,946,645.92</u>

NOTE: The Province is contingently liable for interest accrued on the above items as well as for the amounts shown.

# SCHEDULES TO SUMMARY OF BUDGETARY AND NON-BUDGETARY TRANSACTIONS

*For the Fiscal Year Ended March 31, 1965*

## NON-BUDGETARY RECEIPTS

### Schedule 1

#### *Repayments of Other Loans, Investments and Advances*

Department of Education:		
School Loans.....	\$	222,790.14
Department of Municipal Affairs:		
Loans to Settlers for Clearing and Breaking.....		21,852.20
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance.....		12,141.47
Loans to Municipalities for Grid Road Construction.....		74,113.51
Department of Social Welfare and Rehabilitation:		
Moose Jaw Housing Project.....		776.31
Moose Jaw Land Assembly Project.....		2,234.61
Prince Albert Housing Project.....		327.73
Regina Housing Project.....		1,548.55
Swift Current Land Assembly Project:		
Repayments.....	\$	1,247.36
Lot Sales.....		20.87
		<u>1,268.23</u>
Weyburn Housing Project No. 1.....		158.59
Weyburn Housing Project No. 2:		
Repayments.....		177.16
City of Weyburn—Municipality's share of Construction costs.....		1,326.25
		<u>1,503.41</u>
Weyburn Land Assembly Project:		
Repayments.....		925.26
Lot Sales.....		2,187.68
		<u>3,112.94</u>
Treasury Department:		
Administrator of Estates.....		171.22
Canadian Co-operative Implements Ltd.....		6,130.45
Co-operative Fisheries Ltd. (agreement for sale).....		45,711.00
Co-operative Trust Company Ltd.....		225,000.00
Farm Loans.....		45,568.44
Municipal Corporation of Uranium City and District.....		17,440.00
Municipal Public Works Loans.....		169.65
Northern Co-operative Trading Services Ltd. (agreement for sale).....		15,926.22
Northern Administration District Trust Account.....		40,350.00
	\$	<u><u>738,294.67</u></u>

### Schedule 2

#### *Proceeds from Sinking Funds*

3% May 15, 1964 Sinking Fund.....	\$	681,323.28
3¾% June 1, 1964 Sinking Fund.....		487,323.60
	\$	<u><u>1,168,646.88</u></u>

## Schedule 3

*Proceeds from Loans*

## Debentures:

5%	July 15, 1969.....	\$ 5,000,000.00*
**	Mar. 15, 1975.....	17,218,500.00
5½%	July 15, 1985.....	10,000,000.00*
5½%	Dec. 1, 1985.....	15,000,000.00

## Debentures maturing serially:

Dec. 31, 1965-67.....	5,514.00
Dec. 31, 1965-69.....	12,577.50
Dec. 31, 1965-74.....	6,295.97
Dec. 31, 1965-79.....	66,000.00
Dec. 31, 1965-84.....	69,957.75
Dec. 31, 1965-2004.....	18,075.00
Feb. 1, 1966-68.....	58,335.00
Feb. 1, 1966-70.....	51,438.18
Feb. 1, 1966-75.....	2,475.00
Feb. 1, 1966-80.....	63,052.48
Mar. 1, 1966-80.....	86,850.00
Mar. 1, 1966-85.....	10,575.00
Mar. 1, 1966-70.....	54,600.00

\$ 47,724,245.88

## Treasury Bills:

Non-interest bearing series 1266 sold in amounts of \$1,000,000.00 on alternate weeks for the period commencing April 1, 1964 and ending November 25, 1964 and to mature 91 days from date of issue.....\$ 18,000,000.00

## Treasury Bill Series 1273 sold in amounts of \$1,000,000.00 to mature as shown below:

3¼%	Due July 8, 1964.....	
3½%	Due July 22, 1964.....	
3%	Due Aug. 5, 1964.....	
3%	Due Aug. 19, 1964.....	
3%	Due Sept. 2, 1964.....	
2¾%	Due Sept. 16, 1964.....	
2¾%	Due Sept. 30, 1964.....	
2¾%	Due Oct. 14, 1964.....	
2¾%	Due Oct. 28, 1964.....	
3%	Due Nov. 12, 1964.....	
3½%	Due Nov. 25, 1964.....	
3½%	Due Dec. 9, 1964.....	
3½%	Due Dec. 23, 1964.....	
3%	Due Jan. 6, 1965.....	
3%	Due Jan. 20, 1965.....	
3%	Due Feb. 3, 1965.....	
3%	Due Feb. 17, 1965.....	
3½%	Due Mar. 3, 1965.....	
3½%	Due Mar. 10, 1965.....	
3½%	Due Mar. 17, 1965.....	
3½%	Due Mar. 24, 1965.....	
3½%	Due Mar. 31, 1965.....	
3%	Due April 7, 1965.....	
3%	Due April 14, 1965.....	
3%	Due April 21, 1965.....	
3%	Due April 28, 1965.....	
3%	Due May 5, 1965.....	
3%	Due May 12, 1965.....	
3%	Due May 19, 1965.....	
3½%	Due May 26, 1965.....	
3½%	Due June 2, 1965.....	
3½%	Due June 9, 1965.....	
3½%	Due June 16, 1965.....	
3½%	Due June 23, 1965.....	
3½%	Due June 30, 1965.....	\$ 35,000,000.00
4%	Payable on demand.....	2,300,000.00
5¼%	Series 1274 Due Dec. 31, 1984.....	1,960,000.00
4½%	Series 1276 Payable on demand.....	3,500,000.00
4½%	Series 1277	

60,760,000.00

\$ 108,484,245.88

\* Single issue in the amount of \$15,000,000.00

\*\*5% to March 15, 1971; 5¼% to March 15, 1972 and 5½% thereafter to maturity



## NON-BUDGETARY PAYMENTS

## Schedule 4

*Other Loans, Investments and Advances*

Education:		
School Loans.....	\$	412,700.00
Municipal Affairs:		
Loans to Municipalities for Grid Road Construction.....		1,557,774.81
Loans to Municipalities under The Municipal Development and Loan (Saskatchewan) Act, 1964.....		505,745.88
Loans to Settlers for Clearing and Breaking.....		3,052.00
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance.....		3,500.40
Social Welfare and Rehabilitation:		
Estevan Housing Project.....		26,066.48
North Battleford Housing Project.....		44,901.09
Regina Housing Project No. 2.....		122,875.13
Saskatoon Housing Project.....		57,365.30
Swift Current Housing Project.....		91.34
Swift Current Land Assembly Project No. 2.....		23,249.70
Weyburn Housing Project No. 2.....		780.24
Treasury:		
Northern Administration District Trust Account.....		178,200.00
Co-operative Trust Company Ltd.....		225,000.00
	\$	<u>3,161,302.37</u>

## Schedule 5

*Increase in Working Capital Advances*

	Advances	Repayments	Increase + or Decrease —
Department of Agriculture:			
Agricultural Supplies Advance .....\$	741,291.77	\$ 1,107,547.05	\$ 366,255.28 —
Conservation and Development Ad- vance.....	819,710.12	709,204.01	110,506.11 +
Family Farm Advance.....	2,071,330.66	2,069,010.53	2,320.13 +
Department of Education:			
Book Bureau Advance.....	1,572,957.51	1,566,086.73	6,870.78 +
Saskatchewan Technical Institute (Moose Jaw) Advance.....	93,372.46	95,269.56	1,897.10 —
Saskatchewan Technical Institute (Saskatoon) Advance.....	51,956.98	44,645.90	7,311.08 +
Department of Highways and Transportation:			
Highways Warehouse Advance.....	5,637,655.72	4,936,240.37	701,415.35 +
Department of Municipal Affairs:			
Forest Industries Advance.....	196,601.06	137,041.23	59,559.83 +
Department of Natural Resources:			
Construction Branch Advance.....	2,779,114.68	2,305,313.83	473,800.85 +
Parks Advance.....	380,421.57	355,257.20	25,164.37 +
Northern Housing and Development Advance.....	243,986.54	49,827.55	194,158.99 +
Department of Public Works:			
Supplies and Machine Shop and Repair Division Advance.....	560,997.34	559,012.37	1,984.97 +
Treasury:			
Queen's Printer—Supplies Advance....	180,249.01	167,406.63	12,842.38 +
Purchasing Agency—Stockroom Ad- vance.....	285,226.88	322,489.81	37,262.93 —
	<u>\$ 15,614,872.30</u>	<u>\$ 14,424,352.77</u>	<u>\$ 1,190,519.53</u>

## NON-BUDGETARY PAYMENTS—(Continued)

## Schedule 6

## Sinking Fund Payments

3 %	May	15, 1964	Sinking Fund.....	\$	60,000.00
3¾ %	June	1, 1964	Sinking Fund.....		90,000.00
3¾ %	October	1, 1965	Sinking Fund.....		90,000.00
6 %	January	2, 1966	Sinking Fund.....		300,000.00
3½ %	February	1, 1966	Sinking Fund.....		180,000.00
3½ %	March	15, 1966	Sinking Fund.....		56,250.00
3¾ %	May	16, 1966	Sinking Fund.....		150,000.00
3¾ %	June	1, 1967	Sinking Fund.....		124,500.00
3½ %	February	1, 1968	Sinking Fund.....		102,000.00
3½ %	May	1, 1968	Sinking Fund.....		240,000.00
3½ %	June	1, 1968	Sinking Fund.....		10,000.00
5 %	May	1, 1969 and 5¼ % May 1, 1982	Sinking Fund.....		450,000.00
4¼ %	October	1, 1969	Sinking Fund.....		180,000.00
3½ %	August	15, 1970	Sinking Fund.....		198,900.00
3½ %	September	15, 1970	Sinking Fund.....		66,300.00
2 %	December	1, 1970 and 1975	Sinking Fund.....		90,000.00
5 %	March	15, 1971	Sinking Fund.....		324,891.00
3¾ %	November	1, 1971	Sinking Fund.....		135,000.00
5 %	March	15, 1972	Sinking Fund.....		283,182.00
3½ %	April	15, 1972	Sinking Fund.....		300,000.00
5-5½ %	March	15, 1973	Sinking Fund.....		282,501.00
3½ %	March	16, 1973	Sinking Fund.....		56,160.00
4 %	April	1, 1973	Sinking Fund.....		450,000.00
5-5½ %	March	15, 1974	Sinking Fund.....		397,053.00
3½ %	June	1, 1974	Sinking Fund.....		384,000.00
3½ %	January	3, 1975	Sinking Fund.....		300,000.00
3¾ %	May	15, 1975	Sinking Fund.....		300,000.00
4½ %	July	15, 1975	Sinking Fund.....		300,780.00
3½ %	October	1, 1975	Sinking Fund.....		300,000.00
3¾ %	January	2, 1976	Sinking Fund.....		750,000.00
4½ %	November	1, 1976	Sinking Fund.....		240,000.00
4¾ %	January	15, 1977	Sinking Fund.....		507,346.88
4¾ %	February	1, 1977	Sinking Fund.....		69,750.00
4¾ %	March	15, 1977	Sinking Fund.....		150,000.00
4¾ %	April	1, 1977	Sinking Fund.....		210,000.00
5 %	August	1, 1977	Sinking Fund.....		180,000.00
5¼ %	October	15, 1977	Sinking Fund.....		210,000.00
5 %	December	2, 1977	Sinking Fund.....		750,000.00
5¼ %	June	1, 1978	Sinking Fund.....		150,000.00
5½ %	February	1, 1965 and 5¾ % February 1, 1979	Sinking Fund.....		300,000.00
5 %	March	1, 1979	Sinking Fund.....		240,000.00
5 %	September	30, 1979	Sinking Fund.....		300,000.00
6 %	October	1, 1979	Sinking Fund.....		225,000.00
6 %	April	1, 1980	Sinking Fund.....		225,000.00
5 %	June	1, 1980	Sinking Fund.....		79,500.00
5½ %	July	15, 1980	Sinking Fund.....		225,000.00
5½ %	March	15, 1981	Sinking Fund.....		300,000.00
5½ %	March	15, 1981	Sinking Fund (Interdepartmental).....		150,000.00
5 %	October	16, 1967 and 5¼ % October 16, 1981	Sinking Fund.....		300,000.00
5½ %	February	15, 1982	Sinking Fund.....		450,000.00
5¼ %	July	15, 1982	Sinking Fund.....		450,000.00
5½ %	November	15, 1982	Sinking Fund.....		450,000.00
5 %	January	1, 1983	Sinking Fund.....		750,000.00
4½ %	June	2, 1983	Sinking Fund.....		750,000.00
5 %	September	1, 1983	Sinking Fund.....		324,000.00
4¾ %	January	2, 1984	Sinking Fund.....		750,000.00
5 %	September	15, 1984	Sinking Fund.....		450,000.00
5½ %	June	15, 1986	Sinking Fund.....		150,000.00
5½ %	January	15, 1984 and 5½ % January 15, 1994	.....		387,500.00
5¾ %	July	1, 1991	Sinking Fund.....		120,000.00

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\$ 16,794,613.88

Less:

Saskatchewan Government Telephones share.....	\$	3,048,803.80
Saskatchewan Power Corporation share.....		12,768,169.92

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15,816,973.72

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\$ 977,640.16

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## NON-BUDGETARY PAYMENTS—(Concluded)

## Schedule 7

*Debt Redemption Payments*

Debentures:			
5¼%	April 1, 1964.....	\$	450,000.00
3%	May 15, 1964.....		3,000,000.00
3¾%	June 1, 1964.....		3,000,000.00
5½%	February 1, 1965.....		2,000,000.00
5%	March 15, 1971 (1).....		652,800.00
5%	March 15, 1972 (1).....		593,000.00
(2)	March 15, 1973 (1).....		669,500.00
(3)	March 15, 1974 (1).....		738,900.00
			<hr/>
			\$ 11,104,200.00

## Treasury Bills:

Non-interest bearing series 1266 maturing in amounts of \$1,000,000.00 each week for the period April 1 to May 6, 1964, inclusive, and on alternate weeks for the period May 20, 1964 to February 24, 1965 inclusive.....\$ 27,000,000.00

## Series 1168:

Non-interest bearing due July 1, 1964..... 1,020,353.79  
 2½% due July 1, 1964..... 181,940.98

Series 1273, maturing in amounts of \$1,000,000.00 on the dates shown below:

3½%	due May 13, 1964.....	
3½%	due May 27, 1964.....	
3½%	due June 10, 1964.....	
3½%	due June 24, 1964.....	
3½%	due July 8, 1964.....	
3½%	due July 22, 1964.....	
3%	due August 5, 1964.....	
3%	due August 19, 1964.....	
3%	due September 2, 1964.....	
2¾%	due September 16, 1964.....	
2¾%	due September 30, 1964.....	
2¾%	due October 14, 1964.....	
2¾%	due October 28, 1964.....	
3%	due November 12, 1964.....	
3½%	due November 25, 1964.....	
3½%	due December 9, 1964.....	
3½%	due December 23, 1964.....	
3%	due January 6, 1965.....	
3%	due January 20, 1965.....	
3%	due February 3, 1965.....	
3%	due February 17, 1965.....	
3½%	due March 3, 1965.....	
3½%	due March 10, 1965.....	
3½%	due March 17, 1965.....	
3½%	due March 24, 1965.....	
3½%	due March 31, 1965.....	26,000,000.00
4%	Series 1274 payable on demand.....	2,300,000.00

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\$ 56,502,294.77

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\$ 67,606,494.77

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- (1) Saskatchewan Savings Bonds redeemed at holders option.
- (2) 5% to March 15, 1969 and 5½% thereafter to maturity.
- (3) 5% to March 15, 1970 and 5½% thereafter to maturity.

# STATEMENT OF BUDGETARY REVENUE BY DEPARTMENT AND SOURCE

*For the Fiscal Year Ended March 31, 1965*

## Agriculture (\$4,315,842.12):

### Public Domain:

Lands.....	\$	2,470,063.44	
Water Resources.....		2,552.40	
			\$ 2,472,615.84

### Business Privileges—Trade:

Agricultural Machinery Dealers' Licences.....	\$	19,265.00	
Seed Dealers' Licences.....		176.00	
Poultry Dealers' and Hatchery Licences.....		1,121.00	
Livestock Dealers' Licences.....		2,868.00	
Wool Dealers' Licences.....		16.00	
Dairy Licences.....		565.00	
Margarine Licences.....		180.00	
Well Drillers' Licences.....		760.00	
			24,951.00

### Professional and Occupational Privileges:

Artificial Insemination Licences.....			395.00
Rentals—Property and Building.....			907.13
Miscellaneous Licences and Permits.....			52.50

### Sales:

Property and Building.....	\$	9,915.07	
Equipment.....		244.25	
Automobiles.....		53,794.77	
Agricultural Products.....		510.76	
Maps, Publications and House Plans.....		2,476.06	
Miscellaneous Materials and Supplies.....		501.51	
Livestock and Other Animal Sales.....		13,338.17	
Lumber.....		375.36	
			81,155.95

### Services:

Management and Collection.....	\$	41.21	
Saskatchewan Government Seed Plant.....		45,151.72	
Pullorum Testing Fees.....		12,544.68	
Cattle Disease Testing, Vaccinations and Spraying.....		7,657.79	
Cream Grading.....		16,320.85	
Agricultural Machinery Testing Fees.....		10,265.00	
Miscellaneous.....		3,284.87	
Water Pumping.....		4,173.00	
			99,439.12

### Fees:

Stock Inspection.....	\$	85,010.44	
Creamery Butter Weights Inspection.....		1,165.36	
Breeding Fees.....		104,171.00	
Herd Improvement.....		10,227.00	
Brand Fees.....		9,238.50	
Community Pasture Grazing Fees.....		295,384.69	
Recovery of Community Pasture Taxes (Grazing Fees)		51,505.26	
Performance Testing of Pure Bred Cattle.....		1,010.00	
Inspections—Veterans Land Act.....		260.00	
			557,972.25

### Perquisites:

Miscellaneous Deductions from Staff Salaries .....	\$	3,239.00	
Personal Mileage.....		17,767.25	
			21,006.25

### Interest—Bank Deposits.....

5,267.21

### Receipts from Other Governments:

#### Government of Canada:

Junior Agricultural Club Activities.....	\$	12,953.67	
Farm Labour Agreement.....		1,126.61	
Agricultural Rehabilitation and Development Act.....		902,230.92	
Freight Assistance on Breeding Ewes.....		230.99	



## REVENUE BY DEPARTMENT—(Continued)

## AGRICULTURE—(Concluded)

## Receipts from Other Governments:—(Concluded)

## Government of Canada:—(Concluded)

Ram Distribution.....	\$ 1,331.80
Freight Assistance on Movement of Hay.....	25,824.34
Municipal Boar Policy.....	1,457.39
Record of Performance Services (Dairy).....	808.00
Pure Bred Foal Policy.....	560.00
Community Wells.....	21,030.47
Municipalities—Miscellaneous.....	28.61
Conservation and Development Areas—Share of Construction Costs.....	131.06

967,713.86

## Profits Applied:

Conservation and Development Advance.....	\$ 27,580.71
Family Farm Advance.....	825.71

28,406.42

## Proceeds from Other Funds:

Horned Cattle Purchases Trust Fund.....	48,614.34
Miscellaneous:	
Surplus Funds of Liquidated Agricultural Societies.....	\$ 86.70
Recovery of Damages—Automobile Loss Claim.....	150.00
Casual.....	448.19

684.89

## Refunds of Previous Years' Expenditure.....

6,192.49

## Repayments of Advances and Receivables:

Recoveries under Veterinary Scholarship Agreement.....	\$ 350.00
Other Repayments.....	117.87

467.87

## Attorney General (\$4,138,252.27):

## Professional and Occupational Privileges:

Commissioner for Oaths Fees.....	\$ 7,848.00
Notary Public Fees.....	2,672.00
Other Professional Fees and Privileges.....	400.00

10,920.00

## Sales:

Automobile.....	\$ 1,626.56
Publications.....	11.50

1,638.06

## Services:

Registration of Legal Documents.....	\$ 440,181.05
Sheriffs' and Local Registrars' Fees.....	548,413.01
Court Costs.....	3,153.46
Liquor Act Costs.....	8,753.47
Small Debt Enforcement Fees.....	8,626.00
Land Titles Fees.....	1,251,248.68
Administration Fees:	
Administrator of Estates.....	172,176.82
Official Guardian.....	32,192.36
Weekly Reports Supplied by Local Registrars.....	5,660.10
Survey Fees.....	31,974.13
Telephone Pay Station Commissions.....	107.81

2,502,486.89

## Fees:

The Securities Act Registration Fees.....	\$ 87,960.00
Inspection Fees.....	96.50

88,056.50

## Perquisites—Personal Mileage.....

488.95

## Fines, Forfeits and Penalties:

Fish and Game Law Infractions.....	\$ 9,279.62
Highway and Motor Vehicle Infractions.....	493,095.11
Liquor Traffic Control Infractions.....	301,815.52
All Other Infractions.....	291,533.81
Provincial Magistrates' Fees.....	125,628.28
Estreated Bail.....	2,105.00

1,223,457.34

## REVENUE BY DEPARTMENT—(Continued)

## ATTORNEY GENERAL—(Concluded)

Interest—Bank Deposits.....	\$	4,479.23	
Receipts from Other Funds:			
Land Titles Assurance Fund Surplus.....	\$	260,353.38	
Land Titles Assurance Fund Investment Interest.....		4,340.10	
			264,693.48
Confiscations and Forfeitures.....			5.00
Miscellaneous:			
Recovery of Court Costs.....	\$	307.95	
Crown Costs of Appeal.....		1,741.95	
Unclaimed Estates Moneys.....		38,103.28	
Cancellation of Outstanding Cheques.....		122.46	
Casual.....		264.82	
			40,540.46
Refunds of Previous Years' Expenditure.....			1,486.36
Co-operation and Co-operative Development (\$16,855.07):			
Business Privileges—Trade:			
Co-operative Fees.....	\$	898.00	
Credit Union Fees.....		273.00	
			1,171.00
Rentals—Building.....			180.00
Sales—Automobiles.....			10,088.28
Perquisites:			
Building Rentals (Staff).....	\$	1,200.00	
Personal Mileage.....		3,428.45	
			4,628.45
Miscellaneous—Casual.....			50.00
Refunds of Previous Years' Expenditure.....			352.34
Repayments of Advances and Receivables.....			385.00
Education (\$572,987.88):			
Professional and Occupational Privileges—Teachers' Certificates.....			139.00
Rentals—Equipment.....			6.00
Miscellaneous Licences and Permits:			
Examination Fees.....	\$	78,708.65	
Examination Appeals.....		2,036.10	
			80,744.75
Sales:			
Automobiles.....	\$	6,214.27	
Miscellaneous Equipment.....		80.00	
Books.....		2,294.80	
Miscellaneous Material.....		14,511.07	
Meals and Cafeteria:			
School for the Deaf.....		1,330.00	
Saskatchewan Technical Institute, Saskatoon.....		12,465.23	
			36,895.37
Services:			
Institutional Services—School for the Deaf.....	\$	82,509.00	
Institutional Services—School for the Blind.....		2,381.80	
Teaching Instruction Services:			
Government Correspondence School.....		52,634.12	
Vocational and Technical Training.....		415.00	
Summer School.....		1,309.30	
Transcripts.....		6,745.95	
			145,995.17
Fees:			
Inspection of Indian Schools.....	\$	5,805.00	
Teachers College Fees.....		41,766.48	
Vocational and Technical Training Fees.....		84,058.50	
Registration of Trade Schools.....		4,627.00	
Registration Fees—Vocational and Technical Training..		325.00	
Library Fees.....		193.20	
Evening Class Fees.....		30.50	
			136,805.68

## REVENUE BY DEPARTMENT—(Continued)

## EDUCATION—(Concluded)

Perquisites:			
Staff Meals—School for the Deaf.....	\$	896.42	
Personal Mileage.....		2,627.90	
			\$ 3,524.32
Interest—School Loans.....			67,220.82
Profit on Foreign Exchange.....			.14
Receipts from Other Governments:			
Government of Canada:			
Citizenship and Language.....	\$	7,145.06	
Citizenship and Immigration.....		7,356.80	
Vocational and Technical Training.....		45,877.10	
Fitness Training.....		9,126.23	
Centennial Youth Project.....		3,348.01	
Text Book Agreement.....		931.30	
Other Provinces—Miscellaneous.....		298.11	
			74,082.61
Profits Applied:			
Saskatchewan Book Bureau Advance.....	\$	6,534.07	
Saskatchewan Technical Institute (Moose Jaw)			
Advance.....		2,615.38	
			9,149.45
Miscellaneous—Casual.....			496.60
Refunds of Previous Years' Expenditure.....			2,723.23
Repayments of Advances and Receivables:			
School Loans.....	\$	5,039.92	
Transportation on Film.....		10,032.08	
School Treasurers' Bond Premiums.....		132.74	
			15,204.74
Executive Council (\$74,634.56):			
Sales—Automobiles.....			3,315.00
Services—Miscellaneous.....			4.06
Perquisites—Personal Mileage.....			152.30
Interest:			
Bank Deposits.....	\$	83.54	
Other.....		2.18	
			85.72
Receipts from Other Governments—Government of			
Canada—Emergency Measures Organization.....			68,211.26
Confiscations and Forfeitures—Election Deposits.....			2,699.75
Refunds of Previous Years' Expenditure.....			166.47
Highway Traffic Board (\$9,525.76):			
Rentals—Equipment.....			90.00
Sales—Automobiles.....			8,190.50
Services—Management and Collection.....			343.91
Perquisites—Personal Mileage.....			852.50
Miscellaneous—Casual.....			20.00
Refunds of Previous Years' Expenditure.....			8.85
Repayments of Advances and Receivables.....			20.00
Highways and Transportation (\$213,581.12):			
Rentals:			
Property and Buildings.....	\$	1,030.00	
Equipment.....		117.60	
Other Rentals and Leases.....		3,064.52	
			4,212.12
Sales:			
Property and Buildings.....	\$	10,273.74	
Blueprints and Maps.....		2.00	
Materials and Supplies.....		2,332.86	
Gravel and Scrap Material.....		26,878.23	
			39,486.83
Services—Miscellaneous.....			10,398.62
Perquisites—Personal Mileage.....			29,677.25
Receipts from Other Governments:			
Government of Canada:			
Trans-Canada Highway Repair.....	\$	23,678.36	
Overpasses.....		37,303.06	

## REVENUE BY DEPARTMENT—(Continued)

## HIGHWAYS AND TRANSPORTATION:— (Concluded)

## Receipts from Other Governments:— (Concluded)

Province of Alberta re Highway No. 17.....	\$	31,914.07	
Municipalities re Construction of Roads and Bridges....		31,417.55	
			\$
Confiscations and Forfeitures.....			124,313.04
Miscellaneous—Casual.....			2,688.23
Refunds of Previous Years' Expenditure.....			716.36
			2,088.67

## Industry and Information (\$19,729.61):

Rentals—Equipment.....			363.34
Sales:			
Automobiles.....	\$	6,175.90	
Photographic Equipment.....		175.00	
Photoprints.....		3,380.99	
			9,731.89
Services:			
Addressograph Services.....	\$	109.53	
Commission on Collections.....		44.08	
			153.61
Perquisites—Personal Mileage.....			758.05
Profit on Foreign Exchange.....			2.81
Receipts from Other Governments:			
Government of Canada:			
Emergency Measures Organization.....	\$	5,969.88	
Management Training.....		883.91	
			6,853.79
Miscellaneous:			
Insurance Recovery on Loss of Photographic Equipment			55.00
Casual.....			2.50
Refunds of Previous Years' Expenditure.....			308.62
Repayments of Advances and Receivables:			
Educational Leave Agreement.....			1,500.00

## Labour (\$908,671.09):

## Boilers and Pressure Vessels:

## Business Privileges—Trade:

Liquid Petroleum Gas Pressure Vessel Inspection			
Certificates.....	\$	8,709.00	
Liquid Petroleum Filling Plant Licences.....		8,525.00	
			17,234.00

## Professional and Occupational Privileges:

Steam Boiler and Refrigeration Plant Operators'			
Annual Certificates.....	\$	2,649.50	
Steam Boiler and Refrigeration Plant Operators'			
Thirty Day Permits.....		4,435.00	
Firemen's Certificates.....		4,622.00	
Provisional Engineers' Certificates.....		975.00	
Engineers' Special (Provisional) Certificates.....		531.50	
Duplicate Engineers' Certificates.....		8.00	
			13,221.00

## Miscellaneous Licences and Permits:

Engineers' Examination Fees.....	\$	1,684.00	
Registration of Pressure Vessels.....		47,630.00	
			49,314.00

## Sales:

Automobiles.....	\$	2,034.00	
Acts and Codes.....		749.80	
			2,783.80

## Services:

Registration of Designs.....	\$	5,755.85	
Testing and Registration of Pressure Welders.....		5,239.00	
			10,994.85

## Fees:

Inspection of Pressure Boilers.....	\$	30,861.25	
Inspection of Refrigeration Plants.....		1,575.00	
Inspection of Construction Design.....		2,360.00	
Special Inspection of Boilers and Pressure Vessels.....		682.27	
			35,478.52



## REVENUE BY DEPARTMENT—(Continued)

## LABOUR—(Continued)

Perquisites—Personal Mileage.....	\$	921.15
Casual.....		8.94
Electrical and Gas Inspection and Licensing Act:		
Electrical and Elevators:		
Business Privileges—Trade—Supply House Licences..		900.00
Professional and Occupational Privileges:		
Employers' Licences.....	\$	520.00
Journeyman's Licences.....		2,612.00
Contractors' Full Licences.....		8,130.00
Contractors' Limited Licences.....		3,630.00
Elevator Operators' Licences.....		209.00
Elevator Contractors' Licences.....		660.00
		15,761.00
Miscellaneous Licences and Permits—Elevator		
Licences.....		9,436.00
Sales:		
Automobiles.....	\$	5,355.00
Acts and Codes.....		1,101.88
		6,456.88
Fees:		
Electrical Permit Fees.....	\$	236,985.34
Elevator Inspection Fees.....		135.00
		237,120.34
Perquisites—Personal Mileage.....		1,614.90
Gas:		
Business Privileges—Trade—Supply House Licences..		775.00
Professional and Occupational Privileges:		
Employers' Licences.....	\$	160.00
General Gas Contractors' Licences.....		5,140.00
Domestic Gas Contractors' Licences.....		5,100.00
Limited Gas Contractors' Licences.....		6,511.00
General Gas Fitters' Licences.....		1,471.00
Domestic Gas Fitters' Licences.....		1,314.00
		19,696.00
Sales:		
Automobiles.....	\$	3,943.00
Acts and Codes.....		131.65
		4,074.65
Fees—Gas Permit Fees.....		166,128.50
Perquisites—Personal Mileage.....		1,510.30
Fire Prevention and Film Censor:		
Theatres and Public Halls:		
Business Privileges—Amusement:		
Theatre Licences.....	\$	14,377.70
Public Hall Licences.....		7,581.78
Itinerant Exhibitors' Licences.....		62.50
Advertisement Film Licences.....		110.00
Film Exchange Licences.....		3,200.00
		25,331.98
Professional and Occupational Licences:		
Projectionists' Licences.....		2,361.00
Miscellaneous Licences and Permits:		
Projectionists' Examination Fees.....		155.00
Sales—Automobiles.....		750.00
Services—List Services.....		4.00
Fees—Censor Fees.....		39,287.00
Perquisites—Personal Mileage.....		31.95
Confiscations and Forfeitures.....		34.00
Fire Commissioner's Office:		
Business Privileges—Trade:		
Oil Burner Installers' Licences.....	\$	7,749.00
Oil Burner Wholesalers' Licences.....		1,225.00
		8,974.00
Professional and Occupational Privileges:		
Oil Burner Permit Fees.....		3.50
Miscellaneous Licences and Permits.....		1.50

## REVENUE BY DEPARTMENT—(Continued)

## LABOUR—(Concluded)

## Fire Prevention and Film Censor:—(Concluded)

## Fire Commissioner's Office:—(Concluded)

## Sales:

Automobiles.....	\$	6,045.50	
Acts and Codes.....		37.50	
			\$

6,083.00

## Perquisites—Personal Mileage.....

585.30

## Apprenticeship and Tradesmen's Qualifications:

## Professional and Occupational Privileges:

Qualification and Status Certificates.....	\$	11,350.00	
Apprenticeship Certificates.....		3,440.00	

14,790.00

## Miscellaneous Licences and Permits:

Apprenticeship Examination Fees.....	\$	11,663.00	
Certificates of Registration.....		24,783.00	

36,446.00

## Perquisites—Personal Mileage.....

23.70

## Receipts from Other Governments:

## Government of Canada—Apprenticeship Training.....

139,818.06

## General:

## Sales:

Automobiles.....	\$	7,113.00	
Publications.....		975.94	

8,088.94

## Perquisites—Personal Mileage.....

839.20

## Interest—Bank Deposits.....

964.04

## Receipts from Other Governments:

## Government of Canada—Civil Defence.....

17,641.13

## Miscellaneous—Casual.....

11,148.14

## Refunds of Previous Years' Expenditure.....

1,879.82

## Legislation (\$1,695.75):

Sales—Legislative Papers.....	934.17
Services—Private Bills.....	744.26
Profit on Foreign Exchange.....	.44
Miscellaneous—Casual.....	12.25
Refunds of Previous Years' Expenditure.....	4.63

## Local Government Board (\$59,236.77):

Services—Debenture Form Preparation.....	1,525.00
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## Fees:

Debenture Authorization Fees.....	\$	50,726.47	
Debenture Application Fees.....		6,860.00	
Stock Certificate Transfer Fees.....		4.00	

57,590.47

## Perquisites—Personal Mileage.....

121.30

## Mineral Resources (\$33,706,397.58):

Taxes—Mineral.....	1,323,575.77
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## Public Domain:

Petroleum, Natural Gas and Helium.....	\$	29,593,120.07	
Metallic Minerals.....		1,608,746.16	
Coal and Industrial Minerals.....		1,120,774.96	

32,322,641.19

## Rentals:

Property and Buildings.....	\$	1,142.25	
Equipment.....		6.00	

1,148.25

## Sales:

Automobiles.....	\$	11,542.24	
Furniture, Furnishings and Equipment.....		411.00	
Mineral Products.....		5,897.56	
Maps, Prints, Books and Publications.....		27,116.98	
Miscellaneous Materials and Supplies.....		1.00	

44,968.78

## Services—Miscellaneous.....

6,284.00

## Fees—Registration Fees, Prospectors' School.....

110.00

## Perquisites—Personal Mileage.....

2,819.20

## Interest—Bank Deposits.....

4,200.93

## Profit on Foreign Exchange.....

25.99

## Miscellaneous—Casual.....

242.30

## Refunds of Previous Years' Expenditure.....

381.17

## REVENUE BY DEPARTMENT—(Continued)

Municipal Affairs (\$219,388.82):		
Business Privileges—Trade.....	\$	50.50
Professional and Occupational Privileges.....		152.25
Rentals:		
Property and Buildings.....	\$	1,280.00
Other—Land Leases.....		2,179.25
		3,459.25
Miscellaneous Licences and Permits—Hay Leases.....		111.00
Sales:		
Land.....	\$	1,110.00
Automobiles.....		5,297.51
Maps, Prints, Books and Publications.....		4,465.89
Miscellaneous Supplies.....		276.15
Livestock.....		17,177.63
Agricultural Produce.....		6,110.56
		34,437.74
Services:		
Municipal Directories.....	\$	2,067.23
Community Planning Services.....		932.15
Transportation and Hauling.....		3,931.80
Farm Cultivation.....		2,178.87
Miscellaneous.....		11.76
		9,121.81
Fees—Incorporation.....		125.00
Perquisites—Personal Mileage.....		3,552.65
Interest:		
Bank Deposits.....	\$	75.17
Loans.....		20,705.64
		20,780.81
Receipts from Other Governments:		
Government of Canada:		
Winter Works Incentive Program.....	\$	88,752.95
Community Liaison Program.....		4,509.22
		93,262.17
Receipts from Private Sources re Housing Study Program		6,679.89
Confiscations and Forfeitures.....		189.00
Miscellaneous:		
Recovery of Damages—Fire Loss Claim.....	\$	3,645.23
Casual.....		8.59
		3,653.82
Refunds to Previous Years' Expenditure.....		130.04
Repayment of Advances and Receivables:		
Settlers Loans.....	\$	21,138.72
Seed and Seeding Loans.....		4,880.12
Summerfallowing Assistance.....		2,220.99
Clearing and Breaking Loans.....		3,986.71
Medical Relief Accounts.....		10,813.27
Sundry Accounts Receivable.....		445.00
Community Development Housing Project.....		198.08
		43,682.89
Municipal Road Assistance Authority (\$156,324.43):		
Sales:		
Property.....	\$	650.00
Automobiles.....		17,240.50
Maps.....		309.08
		18,199.58
Services—Engineering.....		46,496.71
Perquisites—Personal Mileage.....		3,027.40
Receipts from Other Governments:		
Province of Alberta—Lloydminster Ferry.....	\$	6,132.12
Government of Canada:		
50% share of Road Grid Costs in Indian Reservation		81,712.55
		87,844.67
Miscellaneous—Casual.....		393.74
Repayments of Advances and Receivables.....		362.33

## REVENUE BY DEPARTMENT—(Continued)

## Natural Resources (\$2,567,293.28):

## Public Domain:

Fisheries.....	\$	347,689.04	
Game.....		688,222.56	
Lands.....		248,527.78	
Forestry.....		451,216.20	
Fur.....		72,144.86	
		<u>1,807,800.44</u>	

## Rentals:

Property and Buildings.....	\$	21,974.83	
Equipment.....		217.50	
Radio Equipment.....		25,483.25	
Museum Auditorium.....		1,834.00	
		<u>49,509.58</u>	

## Sales:

Property.....	\$	22,605.07	
Equipment.....		3,142.41	
Automobiles.....		11,007.09	
Maps, Prints, Books and Publications.....		14,909.60	
Miscellaneous Materials and Supplies.....		806.10	
Livestock and Other Animal Sales.....		4,737.00	
Lumber.....		13,600.36	
		<u>70,807.63</u>	

## Services:

Commissions on Collections.....	\$	3,550.23	
Radiograms.....		33,442.23	
Miscellaneous Services.....		12,964.19	
Radio Custom Work.....		1,141.50	
		<u>51,098.15</u>	

## Perquisites:

Personal Mileage.....	\$	4,814.75	
Employee Meals and Commissary.....		41,153.79	
		<u>45,968.54</u>	

## Interest:

Bank Deposits.....	\$	3,265.05	
Sundry Accounts Receivable.....		335.42	
		<u>3,600.47</u>	
			35.56

## Profit on Foreign Exchange.....

## Receipts from Other Governments:

## Government of Canada:

Air Weapons Range.....	\$	35,438.35	
Forestry Agreement.....		323,755.56	
Agricultural Rehabilitation and Development Act.....		63,265.32	
		<u>422,459.23</u>	

## Profits Applied—Parks Advance.....

## Contributions from Private Sources—Anti T.B.

Levy in the Northern Administration District.....			6,000.00
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## Miscellaneous:

Casual.....	\$	1,290.11	
Refund of Unemployment Insurance Stamps Returned to Postmaster.....		1,895.57	
		<u>3,185.68</u>	

## Repayment of Advances and Receivables:

Recovery of Hospitalization Tax Paid on Behalf of Northern Residents.....	\$	38,767.10	
Northern Administration District.....		20,000.00	
		<u>58,767.10</u>	

Refunds of Previous Years' Expenditure.....			747.26
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## Provincial Library (\$226.23):

Perquisites—Personal Mileage.....			134.15
Profit on Foreign Exchange.....			2.78
Confiscations and Forfeitures.....			33.60
Miscellaneous—Casual.....			5.00
Refunds of Previous Years' Expenditure.....			42.14
Repayments of Advances and Receivables.....			8.56



## REVENUE BY DEPARTMENT—(Continued)

## Provincial Secretary (\$459,259.40):

Business Privileges—Trade:			
Unlicensed Insurance Permits.....	\$	15.09	
Incorporation and Registration Fees.....		109,426.00	
Company Licences.....		84,554.70	
Cemetery Company Licences.....		700.00	
The Investment Contracts Act—Agents.....		815.00	
The Investment Contracts Act—Companies.....		1,500.00	
Trust and Loan Company Licences.....		19,470.00	
Insurance Company Licences.....		137,990.00	
Insurance Agents' Licences.....		42,267.00	
Real Estate Agents' Licences.....		10,534.00	
Filing Fees.....		130.00	
Registration of Partnerships.....		4,860.00	
			\$ 412,261.79
Professional and Occupational Privileges:			
Auctioneers' Licences.....	\$	6,905.00	
Cemetery Salesmen's Licences.....		80.00	
Collection Agents' Licences.....		905.00	
Insurance Adjusters' Licences.....		553.00	
Commercial Agents' Licences.....		27,063.00	
			35,506.00
Miscellaneous Licences and Permits:			
Societies Act Fees.....	\$	1,370.00	
Examination Fees .....		2,540.00	
Other Licences and Permits.....		25.00	
			3,935.00
Sales:			
Automobiles.....	\$	1,440.00	
Publications.....		65.80	
			1,505.80
Services:			
Search Fees.....	\$	42.00	
Provincial Certificate Fees.....		218.00	
Documentation Fees.....		2,884.75	
			3,144.75
Fees—Corporation Security Registration Fees.....			2,410.00
Perquisites—Personal Mileage.....			140.00
Profit on Foreign Exchange.....			56.06
Confiscations and Forfeitures.....			300.00

## Public Health (\$1,784,984.39):

General:			
Business Privileges—Trade:			
Undertakers' Licences.....	\$	346.00	
Slaughter House Licences.....		44.00	
			390.00
Professional and Occupational Privileges—Plumbing			
Permits.....			11,305.52
Sales—Automobiles.....			7,857.62
Perquisites—Personal Mileage.....			4,652.15
Interest:			
Loans to Hospitals.....	\$	510.72	
Other Interest.....		29.64	
			540.36
Receipts from Other Governments:			
Government of Canada—Emergency Health			
Services.....			23,730.15
Miscellaneous—Casual.....			93.94
Refunds of Previous Years' Expenditure.....			3,578.90
Repayment of Advances and Receivables—Loans to			
Hospitals.....			4,463.09
Saskatchewan Cancer Commission:			
Services—Clinic Fees.....			7,982.53
Profit on Foreign Exchange.....			9.68
Miscellaneous—Casual.....			3,670.69
Refunds of Previous Years' Expenditure.....			333.54

## REVENUE BY DEPARTMENT—(Continued)

## PUBLIC HEALTH—(Continued)

Northern Health Services:		
Rentals—Miscellaneous.....	\$	180.00
Sales:		
Automobiles.....	\$	1,190.00
Miscellaneous Materials and Supplies.....		462.86
		<u>1,652.86</u>
Services—Medical and Institutional Services.....		21,937.50
Perquisites:		
Personal Mileage.....	\$	98.30
Staff Meals and Housing Accommodation.....		684.75
		<u>783.05</u>
Receipts from Other Governments:		
Government of Canada—Indian Health Services.....		3,990.00
Miscellaneous—Casual.....		8,193.70
Refunds of Previous Years' Expenditures.....		425.85
Regional Health Services:		
Sales—Automobiles.....		32,362.30
Perquisites—Personal Mileage.....		11,393.35
Miscellaneous—Casual.....		901.91
Refunds of Previous Years' Expenditure.....		113.85
Provincial Laboratories:		
Sales—Automobiles.....		2,747.15
Services—Laboratory Services.....		48,388.41
Receipts from Other Governments—Government of		
Canada—Psychiatric Services Agreement.....		65,427.88
Refunds of Previous Years' Expenditure.....		1.26
Psychiatric Services:		
Sales—Automobiles.....		706.00
Perquisites—Personal Mileage.....		93.80
Receipts from Other Governments—Government of		
Canada—Psychiatric Services Agreement.....		6,695.50
Miscellaneous:		
Casual.....	\$	970.78
Refunds of Psychiatric Staff Salaries.....		214,041.56
		<u>215,012.34</u>
Refunds of Previous Years' Expenditure.....		19.33
Saskatchewan Hospital, North Battleford:		
Sales:		
Livestock.....	\$	11,890.75
Automobiles.....		2,679.00
Agricultural Products.....		882.36
		<u>15,452.11</u>
Services—Miscellaneous Medical and Institutional		
Services.....		303,490.07
Perquisites—Staff Meals and Housing Accommodation		82,959.24
Miscellaneous—Casual.....		830.20
Refunds of Previous Years' Expenditure.....		1,420.20
Saskatchewan Hospital, Weyburn:		
Sales:		
Automobiles.....	\$	1,844.00
Agricultural Products.....		6,895.36
Livestock.....		5,648.69
Water.....		33,890.34
		<u>48,278.39</u>
Services—Miscellaneous Medical and Institutional		
Services.....		248,987.55
Perquisites—Staff Meals and Housing Accommodation		82,027.38
Interest—Bank Deposits.....		70.03
Miscellaneous—Casual.....		506.34
Refunds of Previous Years' Expenditure.....		1,669.10
Psychiatric Centre, Yorkton:		
Sales—Automobiles.....		
Perquisites—Personal Mileage.....		728.00
Miscellaneous:		271.95
Refunds of Psychiatric Staff Salaries.....	\$	209,546.25
Casual.....		1,273.00
		<u>210,819.25</u>

## REVENUE BY DEPARTMENT—(Continued)

## PUBLIC HEALTH—(Concluded)

## Saskatchewan Training School, Moose Jaw:

## Sales:

Automobiles.....	\$	1,983.00	
Agricultural Products.....		975.27	

## Services—Miscellaneous Medical and Institutional

Services.....			\$ 2,958.27
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Perquisites—Staff Meals and Housing Accommodation			32,300.00
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Interest—Bank Deposits.....			26,094.10
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Miscellaneous—Casual.....			83.82
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Refunds of Previous Years' Expenditure.....			1,072.13
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			335.24
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## Saskatchewan Training School, Prince Albert:

Sales—Automobiles.....			2,913.00
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Services—Miscellaneous Medical and Institutional.....			5,810.00
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Perquisites—Staff Meals and Housing Accommodation			13,422.28
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Interest—Bank Deposits.....			36.57
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Miscellaneous—Casual.....			435.64
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## Vital Statistics:

Miscellaneous Licences and Permits—Change of Name			
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Certificates.....			1,731.50
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Services—Microfilm Transcripts.....			3,659.90
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## Fees:

Marriage Licences.....	\$	19,589.00	
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Vital Statistics Fees.....		63,550.15	
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			83,139.15
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Perquisites—Personal Mileage.....			62.10
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Profit on Foreign Exchange.....			83.25
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## Air Ambulance Services:

Sales—Automobiles.....			1,019.00
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Services—Air Ambulance Fees.....			43,189.25
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Profit on Foreign Exchange.....			6.03
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Refunds of Previous Years' Expenditure.....			101.16
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## Health Services—Provincial Public Assistance:

Receipts from Other Governments:			
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Government of Canada—Disabled Persons.....	\$	5,442.93	
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Province of British Columbia—Old Age Security			
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Pensioners.....		335.00	
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			5,777.93
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Miscellaneous—Casual.....			95.62
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Refunds of Previous Years' Expenditure.....			2,704.94
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## Physical Restoration:

Sales—Automobile.....			505.00
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Services:			
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Miscellaneous Medical and Institutional.....	\$	34,654.16	
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Brace Shop.....		16,680.66	
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Other.....		608.40	
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			51,943.22
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Perquisites—Staff Meals and Housing Accommodation			4,063.30
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Profit on Foreign Exchange.....			3.56
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Receipts from Other Governments—Government of			
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Canada.....			14,131.85
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Miscellaneous—Casual.....			120.85
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Refunds of Previous Years' Expenditure.....			41.71
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## Public Service Commission (\$203,591.82):

Miscellaneous—Employees' Premiums on Group Life			
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Insurance.....			203,591.82
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## Public Service Superannuation Board (\$401,324.17)

Interest—Arrears of Employee Contributions			23,404.07
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Employee Contributions to Retirement Plans:			
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Employees' Savings Plan.....	\$	134,100.49	
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Labour Service Employees' Retirement Plan.....		240,232.00	
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			374,332.49
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Casual—Government of Canada Matching Contribution—			
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Transferees.....			2,827.43
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Refunds of Previous Years' Expenditure.....			760.18
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## REVENUE BY DEPARTMENT—(Continued)

## Public Works (\$1,100,044.56):

## Rentals:

Property and Buildings.....	\$	74,130.77	
Other Rentals.....		1,971.00	\$ 76,101.77

## Sales:

Provincial and Real Property.....	\$	211,279.50	
Furniture, Furnishings and Fixtures.....		4,874.00	
Miscellaneous Materials and Supplies.....		150.51	
Maps, Prints, Books and Publications.....		432.00	216,736.01

## Services:

Collection Services.....	\$	84.39	
Dispensing Machine and Telephone Pay Station Commission.....		896.34	980.73

## Perquisites:

Housing Accommodation.....	\$	9,140.32	
Personal Mileage.....		1,533.20	10,673.52

## Receipts from Other Governments:

## Government of Canada:

Geriatric Centre, Swift Current.....	\$	204,384.99	
Saskatchewan Technical Institute, Moose Jaw.....		117,346.20	
Saskatchewan Technical Institute, Saskatoon.....		271,852.29	
Technical High School, Prince Albert.....		55,671.72	
City of Weyburn re Sewage Lift Station.....		1,157.16	650,412.36

## Miscellaneous Revenue:

Insurance Claims.....	\$	27,930.25	
Refund of Federal Sales Tax.....		102,730.55	
Recovery of Water and Sewage Costs from Weyburn Airport Building Tenants.....		8,948.83	
Recovery of Water, Electric Power, and Steam Costs from the Wascana Centre Authority.....		4,834.66	
Casual.....		124.64	144,568.93

Refunds of Previous Years' Expenditure..... 571.24

## Saskatchewan Crop Insurance Board (\$126,276.64):

Perquisites—Personal Mileage.....		5.10	
Receipts from Other Governments—Government of Canada.....			126,271.54

## Saskatchewan Water Resources Commission (\$129,171.12):

Public Domain—Water Resources.....			129,048.47
Business Privileges—Trade—Well Drillers' Licences.....			15.00
Perquisites:			
Personal Mileage.....	\$	57.65	
Other.....		50.00	107.65

## Social Welfare and Rehabilitation (\$926,720.62):

## General:

## Sales:

Automobiles.....	\$	2,160.33	
Miscellaneous Equipment.....		3.00	2,163.33

Services—Miscellaneous..... 587.21

Perquisites—Personal Mileage..... 72.75

Interest—Bank Deposits..... 226.62

## Receipts from Other Governments—Government of

## Canada:

Educational Assistance Program.....	\$	15,010.00	
Emergency Welfare Services.....		11,067.17	
Miscellaneous.....		15,192.35	41,269.52

Refunds of Previous Years' Expenditure..... 2,263.79



## REVENUE BY DEPARTMENT—(Continued)

## SOCIAL WELFARE AND REHABILITATION—(Continued)

Child Welfare Branch:		
Sales—Equipment.....	\$	2.00
Services:		
Miscellaneous Medical and Institutional Services.....	\$	5,692.76
Miscellaneous Services.....		257.45
		<hr/>
Perquisites—Staff Meals and Housing Accommodation		5,950.21
Receipts from Other Governments:		928.90
Other Provinces.....	\$	19,993.10
Government of Canada.....		103,831.88
		<hr/>
		123,824.98
Contributions from Private Sources:		
Child Welfare Trust Account.....		77,850.25
Miscellaneous—Casual.....		559.49
Refunds of Previous Years' Expenditure.....		5,349.45
Public Assistance Branch:		
Receipts from Other Governments:		
Government of Canada:		
Public Assistance.....	\$	6,876.38
Disabled Persons' Allowances.....		258.22
Other Provinces—Old Age Security Supplementary		
Allowances.....		1,043.57
		<hr/>
		8,178.17
Refunds of Previous Years' Expenditure:		
Social Aid.....	\$	123.45
Old Age Security—Supplementary Allowances.....		7,933.17
Old Age Assistance Allowances.....		40,443.77
Disabled Persons' Allowances.....		2,684.35
Blind Persons' Allowances.....		1,259.40
Blind Persons' Supplementary Allowances.....		547.26
		<hr/>
		52,991.40
Corrections Branch:		
Sales:		
Automobiles.....	\$	730.00
Agricultural Produce.....		1,634.50
Livestock.....		3,811.99
Other Commodities.....		18,263.29
Miscellaneous Material.....		153.42
		<hr/>
		24,593.20
Perquisites:		
Staff Meals and Housing Accommodation.....	\$	12,638.86
Personal Mileage.....		13.65
		<hr/>
		12,652.51
Receipts from Other Governments—Government of		
Canada.....		1,485.00
Confiscations and Forfeitures.....		42.14
Contributions from Private Sources—Child Welfare		
Trust Account.....		224.74
Miscellaneous—Casual.....		53.70
Refunds of Previous Years' Expenditure.....		72.05
Housing and Nursing Homes Branch:		
Rentals—Property and Building.....		726.00
Sales:		
Miscellaneous Equipment.....	\$	139.25
Other Commodities.....		5,373.20
		<hr/>
		5,512.45
Services—Miscellaneous Medical and Institutional		
Services.....	\$	266,226.57
Miscellaneous.....		851.30
		<hr/>
		267,077.87
Perquisites:		
Staff Meals and Housing Accommodation.....	\$	34,259.35
Personal Mileage.....		105.80
		<hr/>
		34,365.15
Interest:		
On Bank Deposits.....	\$	5,478.81
On Investments in Low Rental Housing Projects.....		30,154.90

## REVENUE BY DEPARTMENT—(Continued)

## SOCIAL WELFARE AND REHABILITATION—(Concluded)

## Housing and Nursing Homes Branch:—(Concluded)

## Interest:—(Concluded)

## Province's Share of Surplus on Land Assembly

Lot Sales.....	\$	7,176.63	\$	42,810.34
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## Receipts from Other Funds:

Saskatchewan Hospital Services Plan.....				37,073.98
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Contributions from Private Sources.....				2,527.87
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Miscellaneous—Casual.....				906.63
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Refunds of Previous Years' Expenditure.....				1,791.86
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## Rehabilitation Branch:

Rentals—Property and Buildings.....				3,690.45
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## Sales:

Automobiles.....	\$	550.00		
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Property.....		1,000.00		
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Agricultural Products.....		18,056.84		
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Livestock.....		9,640.31		
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Other Commodities.....		4.80		
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				29,251.95
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Services—Miscellaneous.....				125.00
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Receipts from Other Governments—Government of				
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Canada.....				89,701.56
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Miscellaneous—Casual.....				77.68
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Refunds of Previous Years' Expenditure.....				856.29
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## Regional Services Branch:

Sales—Automobiles.....				24,720.58
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## Perquisites:

Staff Meals and Housing Accommodation.....	\$	1,898.20		
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Personal Mileage.....		9,797.60		
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				11,695.80
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Miscellaneous—Casual.....				880.30
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Refunds of Previous Years' Expenditure.....				1,003.97
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## Bureau on Alcoholism:

Perquisites—Personal Mileage.....				173.30
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Receipts from Other Governments—Government of				
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Canada.....				10,410.18
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## The South Saskatchewan River Development Commission (\$979.60):

Sales—Automobile.....				781.52
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## Perquisites:

Personal Mileage.....	\$	138.08		
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Other.....		60.00		
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				198.08
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## Department of Telephones (\$705.24):

Refunds of Previous Years' Expenditure.....				705.24
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## Treasury (\$176,922,099.51):

## Administration:

## Income Tax:

Individuals.....	\$	20,593,576.51		
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Corporations.....		12,121,099.96		
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				32,714,676.47
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## Sales:

Miscellaneous Equipment.....	\$	4,784.55		
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Other Commodity Sales.....		622.41		
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				5,406.96
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## Services:

Computer .....	\$	277,646.24		
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Other.....		1,240.40		
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				278,886.64
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## Interest:

Bank Deposits.....	\$	21,002.04		
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## Loans:

Administrator of Estates.....		243.93		
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Automobile Loans.....		1,270.70		
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Canadian Co-operative Implements Ltd.....		275.89		
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Co-operative Trust Company Ltd.....		2,773.97		
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Grid Road Construction Loans to Municipalities...		55.88		
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## REVENUE BY DEPARTMENT—(Continued)

## TREASURY—(Continued)

## Administration:—(Concluded)

## Interest:—(Concluded)

## Loans:—(Concluded)

Municipal Corporation of Uranium City and District.....	\$ 4,883.20	
Municipal Public Works Loans.....	6,262.01	
Saskatchewan Economic Development Corporation Investments.....	110,379.29	
Special Investment Account.....	1,004,522.59	
Agreements for Sale:	1,774,138.43	
Saskatchewan Co-operative Fisheries Ltd.....	2,289.00	
Northern Co-operative Trading Services Ltd.....	6,073.78	
Other Interest.....	3.08	
		\$ 2,934,173.79

Profit on Foreign Exchange..... .70

## Receipts from Other Governments:

## Government of Canada:

## Federal—Provincial Tax Agreement (1962-67):

    Payment of 50% of Estates Tax.....\$ 1,588,000.00.

    Equalization Payment..... 24,054,597.00

## Statutory Subsidy:

    Debt Allowance..... 405,375.00

    Government and Legislation..... 220,000.00

    In Lieu of Lands..... 750,000.00

    Population..... 748,800.00

27,766,772.00

## Profits Applied:

    Liquor Profits.....\$ 16,200,000.00

    Government Finance Office..... 1,000,000.00

    Saskatchewan Government Telephones Dividend..... 4,158,270.79

21,358,270.79

## Receipts from Other Funds:

    Liquor Licensing Commission.....\$ 135,000.00

    Drainage Districts Debentures Account..... 430.35

    Saskatchewan Power Corporation—Loan Issue Expenses..... 178,630.96

    Saskatchewan Government Telephones—Loan Issue Expenses..... 9,464.76

323,526.07

## Contributions from Private Sources:

## Miscellaneous:

    Patronage Dividends from Co-operatives.....\$ 23,770.56

    Unclaimed Debenture Interest..... 5,526.16

    Cancellation of Outstanding Cheques..... 6,117.49

    Unclaimed Debenture Principal..... 3,000.00

    Refund of Sales Tax on Petroleum Products..... 12,455.73

    Dormant Moneys..... 75,815.01

    Casual..... 1,292.26

    Payment from the Government of Canada re

        Certain Taxes, Licences and Fees on Behalf

        of Certain Crown Corporations..... 9,654.00

137,631.21

## Refunds of Previous Years' Expenditure.....

246.50

## Repayments of Advances and Receivables:

    Grid Road Construction Loans to Municipalities..... 1,218.36

## Taxation Branch:

## Property Tax:

    Public Revenue.....\$ 7,219.09

    Wild Lands..... 638.20

7,857.29

## Sales Tax:

    Pari-Mutuel Tax.....\$ 135,444.95

    Gasoline Tax..... 31,620,221.71

    Education and Health Tax..... 48,593,351.47

80,349,018.13

## REVENUE BY DEPARTMENT—(Concluded)

## TREASURY—(Concluded)

## Taxation Branch:—(Concluded)

Succession Duties:		
Succession Duties.....	\$ 1,763.41	
Succession Duty Interest.....	3,222.03	
		\$ 4,985.44
Other Taxes:		
Fire Prevention Tax.....	\$ 96,587.77	
Insurance.....	1,064,629.40	
		1,161,217.17
Public Domain:		
Lands.....		1,115.50
Motor Vehicles.....		9,604,791.55
Business Privileges—Amusement—Travelling Shows.....		6,619.00
Business Privileges—Trade—Vendors' Licences.....		14,420.00
Sales:		
Automobiles.....	\$ 3,558.00	
Miscellaneous Materials and Supplies.....	104.64	
		3,662.64
Services:		
Management and Collection Services.....	\$ 113,691.16	
List Services.....	6,218.31	
		119,909.47
Perquisites—Personal Mileage.....		1,098.25
Interest:		
Bank Deposits.....	\$ 3,994.64	
Relief Accounts.....	1,337.40	
Farm Loans.....	32,563.37	
		37,895.41
Profit on Foreign Exchange.....		1,131.47
Miscellaneous—Casual.....		332.96
Refunds of Previous Years' Expenditure.....		81.30
Repayments of Advances and Receivables:		
Agricultural Re-establishment Services.....	\$ 11,053.81	
Accounts Receivable.....	2,133.96	
Other Advances and Receivables.....	741.75	
		13,929.52
Provincial Auditor and Auditor of Utilities:		
Fees—Audit Fees.....		21,621.24
Refunds of Previous Years' Expenditure.....		30.96
Purchasing Agency:		
Sales:		
Publications.....		17,343.41
Services:		
Advertising.....	\$ 7,540.75	
Commission on Collections.....	30.01	
Messenger Services.....	1,019.20	
		8,589.96
Profit on Foreign Exchange.....		9.34
Profits Applied:		
Queen's Printer Advance.....	\$ 25,485.69	
Purchasing Agency Advance.....	4.35	
		25,490.04
		<u>\$ 229,035,799.41</u>



# STATEMENT OF BUDGETARY EXPENDITURE BY DEPARTMENT AND ACTIVITY

*For the Fiscal Year Ended March 31, 1965*

## Agriculture:

### Ordinary:

Administration.....	\$ 161,555.98
Agricultural Information Division.....	47,420.80
Economics and Statistics Branch.....	56,260.02
Assistance to General Agricultural Interests.....	439,424.07
Agricultural Representatives Branch.....	685,861.27
Agricultural Earned Assistance.....	104,187.08
Farm Labour Recruitment and Transportation.....	3,960.16

### Animal Industry Branch:

Administration and Livestock Improvement.....	193,226.52
Field Services.....	201,551.15
General Assistance.....	397,873.87

### Conservation and Development Branch:

Administration.....	57,876.67
Engineering Services.....	335,795.11
Operations and Reclamation.....	69,208.48
Water Rights.....	97,760.64
South Saskatchewan River Irrigation.....	27,515.24
Saskatchewan River Delta Survey.....	43,335.02
Community Well Development.....	46,036.09

Agricultural Machinery Administration.....	161,618.27
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### Lands Branch:

Administration.....	203,435.52
Field Services.....	209,113.18
Land Utilization.....	84,686.53
Operation of Provincial Community Pastures.....	356,651.04
Maintenance of Improvements.....	17,183.88

### Plant Industry Branch:

Administration and Crop Improvement.....	489,528.92
Saskatchewan Government Seed Plant.....	29,323.37
Apiary Assistance.....	37,299.98
1964-65 Emergency Assistance Fodder Program.....	122,258.31

### Family Farm Improvement Branch:

Administration.....	263,200.06
Grants under The Family Farm Improvement Act....	388,616.70
Cumberland House Farm.....	29,142.58

## Capital:

### South Saskatchewan River Dam—

Payments to Canada under the South Saskatchewan River Project Agreement.....	\$ 1,960,492.46
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### Less reimbursement—

Government of Canada share of expenditure made by Sask- atchewan.....	143,965.44
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1,816,527.02

South Saskatchewan River Project—Direct expendi- tures by Saskatchewan under the Agreement with Canada.....	20,341.21
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### Conservation and Development Branch:

Water Conservation and Development.....	\$ 818,274.09
Less reimbursement—Govern- ment of Canada and Conser- vation and Development Area Authorities.....	299,102.75

519,171.34

### Forage and Pasture Develop-

ment.....	\$ 1,358,341.38
Less reimbursement—Govern- ment of Canada.....	455,028.39

903,312.99

South Saskatchewan River Irrigation.....	210,930.16
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### Lands Branch:

Clearing and Breaking.....	474,016.63
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## EXPENDITURE BY DEPARTMENT—(Continued)

Lands Branch:—(Concluded)	
Acquisition of Lands and Improvements.....\$	1,267,788.92
Less reimbursement—Government of Canada.....	659,850.79
	<u>607,938.13</u>
	\$ 9,913,143.99
Attorney General:	
Administration.....\$	240,586.04
Court of Appeal and Queen's Bench Offices, Regina.....	112,401.60
Office of Inspector of Legal Offices.....	10,758.67
Judicial Centres.....	421,739.77
Magistrates' Courts.....	350,795.11
Criminal Justice.....	528,121.55
Police and Prisoners.....	1,589,800.55
Registration of Land Titles.....	644,384.88
Crown Litigation and Miscellaneous Legal Services and Expenses.....	8,079.09
Administration of The Infants Act.....	24,463.32
Administration of Provincial Mediation Board.....	41,852.28
Salaries of Surrogate Court Judges (Statutory).....	27,650.41
Administration of The Securities Act.....	42,495.18
Administrator of Estates.....	128,745.74
	<u>4,171,874.19</u>
Centre for Community Studies:	
Grant to Centre for Community Studies.....	98,400.00
Co-operation and Co-operative Development:	
Administration.....\$	48,545.42
Co-operative Association Services.....	115,135.26
Credit Union Services.....	118,759.08
Research and Statistical Services.....	38,790.58
Extension Services.....	156,945.88
Grants to Co-operative Associations as authorized by The Family Farm Credit Act, 1959; The Northern Co-operative Trading Services Act, 1959; and The Co-operative Fisheries Act, 1959.....	22,290.15
To provide assistance to certain northern consumer co-operatives by way of grants to assist in the purchase of certain buildings, furniture and other fixed assets upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	10,500.00
To provide for Plebiscite on the Plan to control and regulate marketing of hogs within the Province of Saskatchewan.....	28,681.21
To authorize the payment of a grant to the committee of hog producers under the name Saskatchewan Livestock Producers Committee, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	7,000.00
	<u>546,647.58</u>
Education:	
General Administration.....\$	242,233.64
Curriculum and Auxiliary Services:	
General Services.....	52,067.06
School Broadcasts.....	67,783.62
School Libraries.....	15,355.90
School Music.....	18,759.22
Visual Aids.....	132,847.35
School Readers and Authorized Texts, Grades 1 to 8 inclusive.....	340,458.07
Guidance and Special Education.....	81,289.35
School Administration.....	90,092.09

## EXPENDITURE BY DEPARTMENT—(Continued)

## EDUCATION :—(Concluded)

Grants to Schools.....	\$ 41,734,983.58	
Less reimbursement—Government of Canada.....	165,500.00	\$ 41,569,483.58
Tests and Standards.....		211,775.84
Superintendence of Schools.....		826,553.04
Provincial Services:		
Northern Education.....		45,839.37
School for the Deaf.....		330,352.46
Correspondence School.....		298,808.68
Teacher Training:		
General Services.....		56,977.23
Regina Teachers College.....		96,548.79
Saskatoon Teachers College.....		89,112.97
Continuing Education.....		240,186.16
Technical and Trade Training:		
General Services.....	\$ 518,392.68	
Saskatchewan Technical Institute, Moose Jaw.....	1,085,263.62	
Saskatchewan Technical Institute, Saskatoon.....	883,324.21	
	\$ 2,486,980.51	
Less reimbursement—Government of Canada.....	1,300,000.00	1,186,980.51
University of Saskatchewan:		
Grant to University of Saskatchewan—Operation.....	8,203,000.00	
Grant to University of Saskatchewan—Construction.....	3,357,000.00	
Grant to University of Saskatchewan—Archives Board	46,570.00	
Grant to Saskatchewan Arts Board.....	85,000.00	
Grants to Educational Institutions.....	72,425.00	
Education of Soldiers' Dependent Children.....	7,382.00	
Grants for International Student Scholarships.....	24,000.00	
Grant to the Saskatchewan Student Aid Fund—Scholarships.....	179,000.00	
Grant to The Wascana Centre Authority.....	275,331.28	
Teachers' Superannuation Commission:		
Administration.....	70,415.89	
Pensions and Cost of Living Bonus.....	1,273,000.00	
Teachers' Group Life Insurance.....	\$ 309,332.09	
Less reimbursement—Teachers' contributions.....	208,465.19	100,866.90
		\$ 59,687,496.00
Executive Council:		
Administration.....	\$ 291,833.34	
Economic Advisory and Planning Board.....	78,285.16	
Emergency Measures Organization.....	90,244.64	
To provide for expenses of Saskatchewan Committee on Biculturalism upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council..	14,214.80	
Expenditure under The Saskatchewan Election Act (Statutory).....	509,108.25	983,686.19
The Highway Traffic Board:		
Administration.....		642,476.12
Highways and Transportation:		
Ordinary:		
Administration.....	\$ 563,692.50	
Bridge Branch.....	148,598.11	
Construction Branch.....	443,053.36	
Design Branch.....	109,321.59	
Planning Branch.....	157,868.38	
Materials and Research Branch.....	406,686.42	
Operations Branch.....	18,607.77	

## EXPENDITURE BY DEPARTMENT—(Continued)

## HIGHWAYS AND TRANSPORTATION:—(Continued)

## Ordinary:—(Concluded)

## Maintenance Branch:

General Services.....	\$	263,612.43	
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Maintenance of Provincial Highways.....		6,917,380.04	
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Surveys Branch.....		466,626.81	
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## Capital:

Surveys Branch—Land Acquisition.....		1,521,305.12	
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Construction—Provincial Highways.....		14,851,607.56	
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Construction of bridges on Provincial Highways.....		266,868.25	
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South Saskatchewan River Project—Reconstruction of			
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South Saskatchewan Landing Bridge and			
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Approaches.....		1,017,283.57	
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	\$		27,152,511.91
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## Industry and Information:

Administration.....	\$	116,294.80	
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Industrial Development Office.....		268,272.51	
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Economic Research Branch.....		39,524.22	
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Transportation Branch.....		64,920.54	
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Information Branch.....		98,533.83	
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Travel Bureau.....		148,861.29	
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Photographic Services Branch.....		48,852.40	
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Office of the Agent General.....		69,680.00	
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Grant to the Saskatchewan Economic Development			
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Corporation—Administration.....		13,750.43	
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			868,690.02
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## Labour:

Administration.....	\$	111,135.24	
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Research and Planning.....		29,498.48	
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Labour Relations, Conciliation Services and Industrial			
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Standards.....		60,258.79	
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Labour Standards.....		121,413.08	
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## Safety Services:

Director of Safety Services.....		12,737.93	
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Boilers and Pressure Vessels.....		162,432.10	
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Electrical and Elevator Inspection.....		264,446.40	
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Gas Inspection and Licensing.....		210,762.94	
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Fire Prevention and Film Censor.....		180,972.57	
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Apprenticeship and Tradesmen's Qualification.....		313,120.98	
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			1,466,778.51
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## Legislation:

Legislative Assembly Office.....	\$	105,900.06	
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Indemnity and Expense Allowances to Members			
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(Statutory).....		355,500.00	
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Travelling Allowances to Members (Statutory).....		698.50	
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Office of the Leader of the Opposition—Grant.....		12,000.00	
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Legislative Counsel and Law Clerk.....		34,318.46	
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Legislative Library.....		65,707.33	
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Revision of Statutes.....		14,500.00	
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			588,624.35
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## Local Government Board:

Administration.....			84,425.22
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## Mineral Resources:

Administration.....	\$	271,106.09	
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Mineral Audit Branch.....		22,983.15	
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Mineral Taxation Branch.....		33,244.50	
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Records Branch.....		132,068.16	
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Mines Branch.....		403,340.92	
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Petroleum Lands Branch.....		81,325.08	
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Petroleum and Natural Gas Branch.....		613,564.93	
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			1,557,632.83
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## Municipal Affairs:

Administration.....	\$	165,331.30	
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Local Government Research and Planning.....		24,264.75	
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Community Planning and Technical Services.....		123,878.40	
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Community Development.....		246,306.29	
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## EXPENDITURE BY DEPARTMENT—(Continued)

## MUNICIPAL AFFAIRS :—(Continued)

Municipal Auditing, Accounting and Inspections.....	\$	105,786.61	
Municipal Assessment.....		366,367.44	
To provide for expenses of the Saskatchewan Assessment Commission.....		3,275.44	
Municipal Advisory Commission.....		25,673.45	
Administration of Local Improvement Districts.....		63,963.54	
To provide for Grants in Assistance of Local Improvement Districts upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....		341,586.00	
Municipal Winter Works Incentive Program, under agreement with the Federal Government upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	\$	2,347,817.47	
Less reimbursement—Government of Canada.....		1,463,071.31	
			884,746.16
Grants to Municipalities under The Municipal Water Assistance Act.....			1,057,917.22
Forgiveness of 25 percent of the principal amount of loans made to municipalities pursuant to The Municipal Development and Loan (Saskatchewan) Act, 1964.....		158,560.90	
Less reimbursement—Government of Canada.....		158,560.90	
			.....
To provide for Conference between the Government of Saskatchewan and People of Indian Ancestry.....		8,853.49	
			\$ 3,417,950.09
Municipal Road Assistance Authority:			
Administrative and Engineering Services.....	\$	507,434.18	
Assistance for Market Road Grid.....		5,007,991.39	
Grants for Regravelling Grid Roads.....		212,010.05	
Assistance for Bridges on Market Road Grid.....		386,129.00	
Assistance for Municipal Bridges.....		213,871.00	
Market Roads in Local Improvement Districts.....		60,000.00	
Municipal Assistance—Equalization Grants.....		545,394.22	
Municipal Ferry Accommodation.....		591,400.00	
			7,524,229.84
Natural Resources:			
Ordinary:			
Executive Administration.....	\$	95,263.11	
Administrative Services.....		296,900.82	
Conservation Information Services.....		62,597.61	
Forestry Branch.....		475,143.18	
Fire Suppression.....		1,211,503.71	
Fisheries Branch.....		167,567.88	
Wildlife Branch.....		238,865.14	
Wildlife Insurance.....		87,125.00	
Communications.....		223,541.69	
Surveys Branch.....		114,184.67	
Southern Region.....		198,015.22	
Prince Albert Region.....		306,256.97	
Hudson Bay Region.....		221,385.57	
Meadow Lake Region.....		205,431.27	
Northern Affairs Branch.....		824,315.43	
Parks Branch:			
Park and Recreational Planning.....		163,331.62	
Operation and Maintenance of Recreational Facilities.....		675,757.14	
Grants for the Development of Regional Parks.....		129,401.41	

## EXPENDITURE BY DEPARTMENT—(Continued)

## NATURAL RESOURCES :—(Concluded)

## Ordinary :—(Concluded)

Resource Lands Branch.....	\$	49,511.30
Museum of Natural History.....		100,492.47
Maintenance of Roads and Airfields.....		302,162.03
Saskatchewan River Delta Survey.....		47,540.62

## Capital:

Recreational Facilities.....		1,396,612.10
Field Headquarters Construction.....		56,483.58
Roads and Airfields Construction.....	\$ 823,081.37	
Less reimbursement—Government of Canada.....	336,626.34	

Water Control—Construction.....		486,455.03
Northern Municipal Projects.....		4,528.47
South Saskatchewan River project—Cost of relocating certain camps and parks.....		8,985.79

15,566.70

8,164,925.53

## Provincial Library:

Library Services.....	\$	221,978.14
Library Advisory Council.....		2,226.34
Grants to Regional Libraries—Operation.....		57,561.00
Grants to Public Libraries.....		21,795.41
Grants—Miscellaneous.....		4,300.00

307,860.89

## Provincial Secretary:

Administration.....	\$	56,360.00
Administration of The Insurance Act, The Companies Inspection and Licensing Act, The Real Estate Agents Licensing Act and The Investment Contracts Act.....		37,697.66

94,057.66

## Public Health:

General Administration.....	\$	341,731.57
Tuberculosis and Hospitals Act.....		249,524.00
Sundry Grants and Contributions.....		12,000.00
Assistance to Home Care Programs.....		38,186.62
Saskatchewan Cancer Commission.....	\$ 1,492,133.15	
Less reimbursement—Government of Canada.....	317,321.83	

1,174,811.32

311,820.41

Provincial Laboratories.....

Regional Health Services..... \$ 1,836,056.62

Less reimbursement—Health Regions..... 332,530.26

1,503,526.36

Northern Health Services..... 177,981.72

Assistance to City Health Departments and Health Regions..... 179,459.00

Public Health Nursing..... 38,133.78

Sanitation..... 30,298.32

Communicable Disease Control..... 101,633.08

Venereal Disease Control..... 44,624.22

Nutrition..... 12,727.11

Health Education..... 49,115.94

Physical Restoration..... \$ 474,401.97

Less reimbursement—Sask. Hospital Services Plan..... 429,300.00

45,101.97

Air Ambulance Service..... 216,131.95

Health Services: Provincial Public Assistance Cases..... 1,952,943.60

Psychiatric Services..... 801,428.17

The Saskatchewan Hospital, North Battleford..... 3,621,628.57

The Saskatchewan Hospital, Weyburn..... 3,512,226.09

The Psychiatric Centre, Yorkton..... 320,336.85

The Saskatchewan Training School, Moose Jaw..... 2,946,389.94

## EXPENDITURE BY DEPARTMENT—(Continued)

## PUBLIC HEALTH :—(Concluded)

The Saskatchewan Training School, Prince Albert.....	\$	935,249.96	
Research and Planning.....		88,155.58	
Vital Statistics.....		154,031.39	
Public Health Library.....		17,213.16	
Hospital Services.....		17,994.33	
Hospital Administration and Standards.....		207,390.05	
Grants to Hospitals and Health Centres.....		1,991,117.44	
Saskatchewan Hospital Services Plan— To provide for Provincial Grant.....	\$	40,533,920.00	
Less reimbursement—Government of Canada.....		22,500,407.82	
			18,033,512.18
Professional Services.....		15,839.35	
To provide Training—Health Personnel.....		72,619.34	
Occupational Health.....		28,623.33	
Emergency Health Services.....		30,734.03	
Child Health.....		24,235.33	
Dental Health.....		17,609.37	
Saskatchewan Medical Care Insurance Commission— To provide for Provincial Grant.....		18,196,000.00	
			\$ 57,512,085.43

## Public Service Commission:

Administration.....	\$	147,989.64	
Employees' Group Insurance Premiums.....		292,637.20	
			440,626.84

## Public Service Superannuation Board:

Expenses of Superannuation Board (Statutory).....	\$	30,053.90	
Superannuation Allowances (Statutory).....	\$	1,469,943.72	
Refunds of contributions and interest (Statutory).....		803,477.47	
	\$	2,273,421.19	
Less reimbursement—employee contributions.....		2,249,523.74	
			23,897.45
Cost of Living Bonus for superannuates and widows of superannuates.....		107,693.91	
Retirement allowances and interest.....		4,691.83	
Retirement allowances and interest Employees' Savings Account (Statutory).....		54,390.24	
Refunds of contributions and interest Employees' Savings Account (Statutory).....		95,140.16	
Retirement allowances and interest Labour Service Employees' Retirement Plan.....		24,497.60	
Refunds of contributions and interest Labour Service Employees' Retirement Plan.....		116,771.62	
Payments under reciprocal agreement, pursuant to Cap. 57 of the Statutes of Saskatchewan, 1964 (Statutory)		39,801.01	
			496,937.72

## Public Works:

## Ordinary:

Administration.....	\$	144,491.61	
Legislative and Departmental Buildings.....		863,843.55	
Provincial Office Buildings and Teachers Colleges.....		268,636.20	
Saskatchewan Technical Institutes.....		311,024.46	
Maintenance of School for the Deaf.....		45,969.41	
Maintenance of Court Houses.....		262,062.23	
Maintenance of Land Titles Offices.....		47,857.59	
Buildings Generally.....		1,564,341.21	
Post Offices.....		43,669.21	

## EXPENDITURE BY DEPARTMENT—(Continued)

## PUBLIC WORKS:—(Concluded)

## Capital:

## Education:

## Technical and Trade Training

Schools.....	\$	132,281.26	
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Less reimbursement—Government of Canada.....		35,340.50	
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	\$		96,940.76
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Miscellaneous Construction.....			23,109.21
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## Highways and Transportation:

## Maintenance Repair Depot and District Office

Building, Regina.....			7,141.60
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Miscellaneous Construction.....			25,033.60
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## Mineral Resources:

Core and Sample Storage Building, La Ronge.....			129,530.99
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Core and Sample Storage Building (Extension), Regina.....			96,433.44
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## Natural Resources:

Central Stores Building, Prince Albert.....			91,978.26
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## Public Health:

The Saskatchewan Hospital, North Battleford.....			177,044.44
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The Saskatchewan Hospital, Weyburn.....			159,626.97
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The Psychiatric Centre, Yorkton.....			276,749.57
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The Saskatchewan Training School, Moose Jaw.....			106,878.46
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Miscellaneous Construction.....			168,050.89
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## Public Works:

Provincial Office Building, Moose Jaw.....			13,616.12
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Legislative Buildings.....			63,996.96
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## Provincial Office Building (Renovation), 1739-1753

Cornwall Street, Regina.....			168,559.52
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Miscellaneous Construction.....			255,737.80
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## Social Welfare and Rehabilitation:

Provincial Correctional Institution (Extension), Regina.....			1,544,739.16
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Provincial Geriatric Centre, Swift Current.....			103,657.72
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Miscellaneous Construction.....			98,383.50
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	\$		7,159,104.44
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## The Saskatchewan Crop Insurance Board:

Administration.....	\$	88,876.03	
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Contributions to The Saskatchewan Crop Insurance Fund under Section 15(2) of The Saskatchewan Crop Insurance Act.....			69,143.77
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Contributions to The Saskatchewan Crop Insurance Disaster Reserve Fund.....			69,143.77
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			227,163.57
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## Saskatchewan Diamond Jubilee and Canada Centennial Celebrations:

Grant to the Saskatchewan Diamond Jubilee and Canada Centennial Committee.....	\$	650,000.00	
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To provide for special centennial grants for auditoria at Regina and at Saskatoon and a Saskatchewan Zoological Park at Moose Jaw upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....			125,000.00
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To provide to the Saskatchewan Diamond Jubilee and Canada Centennial Committee additional funds for special centennial grants for auditoria at Regina and at Saskatoon.....			1,500,000.00
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			2,275,000.00
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## The Saskatchewan Research Council:

Grant.....			669,598.00
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## Saskatchewan Water Resources Commission:

Administration.....			115,545.13
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## EXPENDITURE BY DEPARTMENT—(Continued)

Social Welfare and Rehabilitation:		
Administration.....	\$	479,272.65
Educational Assistance Program.....		88,242.22
Special Legal Assistance.....		5,835.41
Emergency Welfare Services.....		12,682.72
Public Assistance Branch:		
Branch Administration.....		143,383.72
Social Aid.....	\$ 12,932,635.43	
Less reimbursement:		
Government of		
Canada.....	\$ 4,585,894.31	
Municipalities.....	512,056.99	
	5,097,951.30	
		7,834,684.13
Supplemental Allowance.....		282,922.87
Old Age Assistance.....	\$ 4,699,790.94	
Less reimbursement:		
Government of		
Canada.....	\$ 2,301,093.73	
Other Provinces....	26,930.34	
	2,328,024.07	
		2,371,766.87
Disabled Persons' Allowance.....	\$ 1,616,942.56	
Less reimbursement:		
Government of		
Canada.....	\$ 784,800.19	
Other Provinces....	15,211.86	
	800,012.05	
		816,930.51
Blind Persons' Allowance.....	\$ 352,737.77	
Less reimbursement:		
Government of		
Canada.....	\$ 256,398.09	
Other Provinces....	1,340.00	
	257,738.09	
		94,999.68
Child Welfare Branch:		
Branch Administration.....		57,138.20
Child Welfare Services.....		1,469,320.31
Embury House.....		63,758.23
Saskatchewan Boys' School.....		138,337.37
Housing and Nursing Homes Branch:		
Branch Administration.....		70,310.73
Maintenance Grants for Housing for the Aged and Infirm		198,179.99
Construction Grants for Housing for the Aged and Infirm		669,999.40
Provincial Geriatric and Rehabilitation		
Centre, Regina.....	\$ 929,353.15	
Less reimbursement—Saskatche-		
wan Hospital Services Plan....	676,824.00	
		252,529.15
Provincial Geriatric Centre, Melfort..	\$ 469,879.97	
Less reimbursement—Saskatchewan		
Hospital Services Plan.....	435,600.00	
		34,279.97
Provincial Geriatric Centre, Swift		
Current.....	\$ 413,961.11	
Less reimbursement—Saskatchewan		
Hospital Services Plan.....	373,356.00	
		40,605.11
Provincial Geriatric Centre, Wolseley.....		286,469.99
Subsidized Rental Housing.....		12,105.75
Corrections Branch:		
Branch Administration.....		51,958.34
Provincial Correctional Institution, Regina.....		651,026.88
Provincial Correctional Institution (Men), Prince		
Albert.....		762,946.29
Provincial Correctional Institution (Women), Prince		
Albert.....		82,075.97

## EXPENDITURE BY DEPARTMENT—(Continued)

## SOCIAL WELFARE AND REHABILITATION :—(Concluded)

Rehabilitation Branch:		
Branch Administration.....	\$	36,739.86
Vocational Rehabilitation Services.....		99,087.78
Assistance to Designated Metis Groups.....		83,197.74
Regional Services Branch:		
Regional Services Head Office.....		30,452.84
Melfort.....		118,638.33
Moose Jaw.....		131,762.01
North Battleford.....		193,626.24
Prince Albert.....		200,603.68
Qu'Appelle.....		109,820.38
Regina.....		286,019.76
Dales House, Regina.....		57,007.68
Saskatoon.....		278,034.38
Kilburn Hall, Saskatoon.....		98,030.67
Swift Current.....		96,374.41
Weyburn.....		79,984.53
Yorkton.....		165,273.48
Bureau on Alcoholism.....		61,959.77
Co-ordination of Rehabilitation for Disabled Persons.....		38,914.09
Division of Services for the Aged.....		11,310.69
Grants to Welfare Organizations.....		132,520.99
	\$	19,281,121.7
The South Saskatchewan River Development Commission:		
Administration.....		76,957.59
Department of Telephones:		
Construction Grants to Rural Telephone Companies.....	\$	209,239.59
Maintenance Grants to Rural Telephone Companies.....		89,932.50
Other Assistance to Rural Telephone Companies.....		131,334.50
Grant to Saskatchewan Government Telephones for Administration of Department of Telephones.....		158,433.33
		588,939.92

## Treasury:

Treasury Administration.....	\$	80,788.35
Federal—Provincial Relations Division.....		14,705.90
Treasury and Debt Management Branch.....		393,110.21
Comptroller's Office.....		146,845.23
Taxation Branch:		
General Administration.....		95,235.40
Administration of The Education and Health Tax Act..		273,422.87
Administration of The Vehicles Act.....		565,503.72
Administration of The Fuel Petroleum Products Act		171,341.90
Hospital and Medical Care Premium Collections.....		50,021.78
Farm Loans and Collections.....		21,579.57
The Budget Bureau and Computer Centre:		
The Budget Bureau.....		150,249.48
Computer Centre.....		536,877.04
Purchasing Agency:		
Administration of The Purchasing Agency Act.....		170,840.42
Queen's Printer.....		43,594.42
Photographic and Art Services.....		42,376.60
Provincial Auditor and Auditor of Utilities.....		406,300.04
Office of the Lieutenant Governor.....		15,942.29
Unforeseen and Unprovided for.....		6,510.80
Implementing of Guarantees.....		902.61
Remissions under Section 70 of The Treasury		
Department Act.....		25,617.51
Bonding of Public Officials.....		7,195.47
Miscellaneous Refunds.....		31,649.97
Superannuation Allowance pursuant to Chapter 64 of The Statutes of Saskatchewan, 1958 (Statutory).....		3,000.00
Provincial Treasurer's Contributions to Members of the Legislative Assembly Superannuation Fund (Statutory).....		24,660.24
Royal Commission on Taxation.....		113,244.44

EXPENDITURE BY DEPARTMENT—(*Concluded*)TREASURY:—(*Concluded*)

Royal Commission on Government Administration in Saskatchewan.....	\$	173,876.76	
Commission on collection of the Public Revenue Tax (Statutory).....		294.77	
		<u>\$</u>	3,565,687.79
Treasury—Interest on Public Debt:			
Interest on Public Debt (Statutory)....	\$	28,076,525.15	
Less reimbursements—Interest on:			
Advances to Saskatchewan Power Corporation.....	\$	21,839,438.58	
Advances to Saskatchewan Government Telephones.....		4,827,831.74	
		<u>26,667,270.32</u>	
	\$	1,409,254.83	
Foreign Exchange Charges (Statutory).....		81.87	
		<u></u>	1,409,336.70
			<u>\$ 221,089,515.82</u>

# STATEMENT OF FUNDED AND TREASURY BILL DEBT TRANSACTIONS

*For the Fiscal Year Ended March 31, 1965*

## FUNDED DEBT

Funded Debt April 1, 1964.....\$ 559,120,313.60

Less debentures redeemed:

Date	Redeemed		
1964			
April 1	5 1/4%	April 1, 1964-65 (1980).....\$	450,000.00 (1) (2)
April 28	5-5 1/2%	Mar. 15, 1974.....	2,000.00
April 30	5%	Mar. 15, 1971.....	50,000.00
April 30	5%	Mar. 15, 1972.....	59,500.00
April 30	5-5 1/2%	Mar. 15, 1973.....	70,600.00
May 15	3%	May 15, 1964.....	3,000,000.00 (2)
May 31	5%	Mar. 15, 1971.....	77,000.00
May 31	5%	Mar. 15, 1972.....	56,800.00
May 31	5-5 1/2%	Mar. 15, 1973.....	41,700.00
June 1	3 3/4%	June 1, 1964.....	3,000,000.00 (2)
June 30	5%	Mar. 15, 1971.....	50,200.00
June 30	5%	Mar. 15, 1972.....	69,000.00
June 30	5-5 1/2%	Mar. 15, 1973.....	107,000.00
July 31	5%	Mar. 15, 1971.....	48,100.00
July 31	5%	Mar. 15, 1972.....	33,300.00
July 31	5-5 1/2%	Mar. 15, 1973.....	47,200.00
Aug. 31	5%	Mar. 15, 1971.....	28,600.00
Aug. 31	5%	Mar. 15, 1972.....	57,900.00
Aug. 31	5-5 1/2%	Mar. 15, 1973.....	31,800.00
Sept. 30	5%	Mar. 15, 1971.....	47,600.00
Sept. 30	5%	Mar. 15, 1972.....	29,900.00
Sept. 30	5-5 1/2%	Mar. 15, 1973.....	29,600.00
Sept. 30	5-5 1/2%	Mar. 15, 1974.....	202,200.00
Oct. 31	5%	Mar. 15, 1971.....	40,000.00
Oct. 31	5%	Mar. 15, 1972.....	47,800.00
Oct. 31	5-5 1/2%	Mar. 15, 1973.....	53,500.00
Oct. 31	5-5 1/2%	Mar. 15, 1974.....	135,500.00
Nov. 30	5%	Mar. 15, 1971.....	58,200.00
Nov. 30	5%	Mar. 15, 1972.....	97,400.00
Nov. 30	5-5 1/2%	Mar. 15, 1973.....	73,500.00
Nov. 30	5-5 1/2%	Mar. 15, 1974.....	80,100.00
Dec. 31	5%	Mar. 15, 1971.....	47,400.00
Dec. 31	5%	Mar. 15, 1972.....	24,500.00
Dec. 31	5-5 1/2%	Mar. 15, 1973.....	35,600.00
Dec. 31	5-5 1/2%	Mar. 15, 1974.....	67,400.00
Jan. 31	5%	Mar. 15, 1971.....	69,800.00
Jan. 31	5%	Mar. 15, 1972.....	49,800.00
Jan. 31	5-5 1/2%	Mar. 15, 1973.....	46,900.00
Jan. 31	5-5 1/2%	Mar. 15, 1974.....	86,400.00
Feb. 1	5 1/2%	Feb. 1, 1965.....	2,000,000.00 (2)
Feb. 28	5%	Mar. 15, 1971.....	41,300.00
Feb. 28	5%	Mar. 15, 1972.....	24,500.00
Feb. 28	5-5 1/2%	Mar. 15, 1973.....	58,400.00
Feb. 28	5-5 1/2%	Mar. 15, 1974.....	47,500.00
Mar. 31	5%	Mar. 15, 1971.....	94,600.00
Mar. 31	5%	Mar. 15, 1972.....	42,600.00
Mar. 31	5-5 1/2%	Mar. 15, 1973.....	73,700.00
Mar. 31	5-5 1/2%	Mar. 15, 1974.....	117,800.00
			<hr/>
			11,104,200.00
			<hr/>
			\$ 548,016,113.60

(1) This issue was sold in the amount of \$9,000,000.00 to mature in amounts of \$450,000.00 on April 1st in each of the years 1961 to 1965 and \$6,750,000.00 on April 1, 1980

(2) With the exception of these issues, all other redemptions are Saskatchewan Savings Bond issues redeemable at the holder's option.



## FUNDED AND TREASURY BILL DEBT—(Continued)

## FUNDED DEBT—(Concluded)

Plus debentures sold:

Date  
Sold  
1964

July 15	5 %	July 15, 1969.....	\$ 5,000,000.00*
15	5½ %	July 15, 1985.....	10,000,000.00*
Dec. 1	5½ %	Dec. 1, 1985.....	15,000,000.00

Municipal Development Loans Maturing Serially:

Jan. 1	5⅝ %	Dec. 31, 1965-67.....	5,514.00
Jan. 1	5⅝ %	Dec. 31, 1965-69.....	12,577.50
Jan. 1	5⅝ %	Dec. 31, 1965-74.....	6,295.97
Jan. 1	5⅝ %	Dec. 31, 1965-79.....	66,000.00
Jan. 1	5⅝ %	Dec. 31, 1965-84.....	69,957.75
Jan. 1	5⅝ %	Dec. 31, 1965-2004.....	18,075.00
Feb. 1	5⅝ %	Feb. 1, 1966-68.....	58,335.08
Feb. 1	5⅝ %	Feb. 1, 1966-70.....	51,438.10
Feb. 1	5⅝ %	Feb. 1, 1966-75.....	2,475.00
Feb. 1	5⅝ %	Feb. 1, 1966-80.....	63,052.48
Mar. 1	5⅝ %	Mar. 1, 1966-70.....	54,600.00
Mar. 1	5⅝ %	Mar. 1, 1966-80.....	86,850.00
Mar. 1	5⅝ %	Mar. 1, 1966-85.....	10,575.00

Mar. 15	**	Mar. 15, 1975.....	17,218,500.00
			<u>\$ 47,724,245.88</u>

Funded Debt March 31, 1965.....	<u>\$ 595,740,359.48</u>
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## TREASURY BILL DEBT

Treasury Bill Debt April 1, 1964.....	\$ 36,152,625.60
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Plus Treasury Bills Sold:

Date  
Sold  
1964

Treasury Bill 1266:			
April 1	due July 2, 1964.....	\$ 1,000,000.00	
Treasury Bill 1273:			
April 8	due July 8, 1964—3¼ %.....	1,000,000.00	
Treasury Bill 1266:			
April 15	due July 15, 1964.....	1,000,000.00	
Treasury Bill 1274:			
April 15	due on demand—4 %.....	400,000.00	
Treasury Bill 1273:			
April 22	due July 22, 1964—3⅛ %.....	1,000,000.00	
Treasury Bill 1266:			
April 29	due July 29, 1964.....	1,000,000.00	
Treasury Bill 1273:			
May 2	due Aug. 5, 1964—3 %.....	1,000,000.00	
Treasury Bill 1266:			
May 13	due Aug. 12, 1964.....	1,000,000.00	
Treasury Bill 1273:			
May 20	due Aug. 19, 1964—3 %.....	1,000,000.00	
Treasury Bill 1266:			
May 27	due Aug. 26, 1964.....	1,000,000.00	
Treasury Bill 1274:			
May 27	due on demand—4 %.....	400,000.00	
June 1	due on demand—4 %.....	1,000,000.00	
Treasury Bill 1273:			
June 3	due Sept. 2, 1964—3 %.....	1,000,000.00	

\* Single issue in the amount of \$15,000,000.00.

\*\* 5% to March 15, 1971, 5¼% to March 15, 1972 and 5½% thereafter to Maturity.

## FUNDED AND TREASURY BILL DEBT—(Continued)

## TREASURY BILL DEBT—(Continued)

## Plus Treasury Bills Sold:—(Continued)

Treasury Bill 1266:					
June 10	due Sept. 9, 1964.....	\$	1,000,000.00		
Treasury Bill 1273:					
June 17	due Sept. 16, 1964—2¾%.....		1,000,000.00		
Treasury Bill 1266:					
June 24	due Sept. 23, 1964.....		1,000,000.00		
Treasury Bill 1273:					
July 2	due Sept. 30, 1964—2¾%.....		1,000,000.00		
Treasury Bill 1274:					
July 2	due on demand—4%.....		500,000.00		
Treasury Bill 1266:					
July 8	due Oct. 7, 1964.....		1,000,000.00		
Treasury Bill 1273:					
July 15	due Oct. 14, 1964—2¾%.....		1,000,000.00		
Treasury Bill 1266:					
July 22	due Oct. 21, 1964.....		1,000,000.00		
Treasury Bill 1273:					
July 29	due Oct. 28, 1964—2¾%.....		1,000,000.00		
Treasury Bill 1266:					
Aug. 5	due Nov. 4, 1964.....		1,000,000.00		
Treasury Bill 1273:					
Aug. 12	due Nov. 12, 1964—3%.....		1,000,000.00		
Treasury Bill 1266:					
Aug. 19	due Nov. 18, 1964.....		1,000,000.00		
Treasury Bill 1273:					
Aug. 26	due Nov. 25, 1964—3½%.....		1,000,000.00		
Treasury Bill 1266:					
Sept. 2	due Dec. 2, 1964.....		1,000,000.00		
Treasury Bill 1273:					
Sept. 9	due Dec. 9, 1964—3½%.....		1,000,000.00		
Treasury Bill 1266:					
Sept. 16	due Dec. 16, 1964.....		1,000,000.00		
Treasury Bill 1273:					
Sept. 23	due Dec. 23, 1964—3½%.....		1,000,000.00		
Treasury Bill 1266:					
Sept. 30	due Dec. 30, 1964.....		1,000,000.00		
Treasury Bill 1273:					
Oct. 7	due Jan. 6, 1965—3%.....		1,000,000.00		
Treasury Bill 1266:					
Oct. 14	due Jan. 13, 1965.....		1,000,000.00		
Treasury Bill 1273:					
Oct. 21	due Jan. 20, 1965—3%.....		1,000,000.00		
Treasury Bill 1266:					
Oct. 28	due Jan. 27, 1965.....		1,000,000.00		
Treasury Bill 1273:					
Nov. 4	due Feb. 3, 1965—3%.....		1,000,000.00		
Treasury Bill 1266:					
Nov. 12	due Feb. 10, 1965.....		1,000,000.00		
Treasury Bill 1273:					
Nov. 18	due Feb. 17, 1965—3%.....		1,000,000.00		
Treasury Bill 1266:					
Nov. 25	due Feb. 24, 1965.....		1,000,000.00		
Treasury Bill 1273:					
Dec. 2	due Mar. 3, 1965—3½%.....		1,000,000.00		
Dec. 9	due Mar. 10, 1965—3½%.....		1,000,000.00		
Dec. 16	due Mar. 17, 1965—3½%.....		1,000,000.00		
Dec. 23	due Mar. 24, 1965—3½%.....		1,000,000.00		
Dec. 30	due Mar. 31, 1965—3½%.....		1,000,000.00		
Treasury Bill 1276:					
Dec. 31	due Dec. 31, 1984—5¼%.....		1,960,000.00		

## 1965

Treasury Bill 1273:					
Jan. 6	due April 7, 1965—3½%.....		1,000,000.00		
Jan. 13	due April 14, 1965—3%.....		1,000,000.00		
Jan. 20	due April 21, 1965—3%.....		1,000,000.00		
Jan. 27	due April 28, 1965—3%.....		1,000,000.00		

## FUNDED AND TREASURY BILL DEBT—(Continued)

## TREASURY BILL DEBT:—(Continued)

## Plus Treasury Bills Sold:—(Concluded)

Treasury Bill 1277:					
Feb. 1	due on demand—4½%	.....\$	2,500,000.00		
Treasury Bill 1273:					
Feb. 3	due May 5, 1965—3%	.....	1,000,000.00		
Feb. 10	due May 12, 1965—3%	.....	1,000,000.00		
Feb. 17	due May 19, 1965—3%	.....	1,000,000.00		
Feb. 24	due May 26, 1965—3½%	.....	1,000,000.00		
Mar. 3	due June 2, 1965—3½%	.....	1,000,000.00		
Mar. 10	due June 9, 1965—3½%	.....	1,000,000.00		
Treasury Bill 1277:					
Mar. 15	due on demand—4½%	.....	1,000,000.00		
Treasury Bill 1273:					
Mar. 17	due June 16, 1965—3½%	.....	1,000,000.00		
Mar. 24	due June 23, 1965—3½%	.....	1,000,000.00		
Mar. 31	due June 30, 1965—3½%	.....	1,000,000.00		
			\$	60,760,000.00	
			\$	96,912,625.60	

## Less Treasury Bills Redeemed:

Date Redeemed 1964					
Treasury Bill 1266:					
April 1	due April 1, 1964	.....\$	1,000,000.00		
8	due April 8, 1964	.....	1,000,000.00		
15	due April 15, 1964	.....	1,000,000.00		
22	due April 22, 1964	.....	1,000,000.00		
29	due April 29, 1964	.....	1,000,000.00		
Treasury Bill 1266:					
May 6	due May 6, 1964	.....	1,000,000.00		
Treasury Bill 1273:					
May 13	due May 13, 1964—3½%	.....	1,000,000.00		
Treasury Bill 1266:					
May 20	due May 20, 1964	.....	1,000,000.00		
Treasury Bill 1273:					
May 27	due May 27, 1964—3½%	.....	1,000,000.00		
Treasury Bill 1266:					
June 3	due June 3, 1964	.....	1,000,000.00		
Treasury Bill 1273:					
June 10	due June 10, 1964—3¼%	.....	1,000,000.00		
Treasury Bill 1266:					
June 17	due June 17, 1964	.....	1,000,000.00		
Treasury Bill 1273:					
June 24	due June 24, 1964—3¼%	.....	1,000,000.00		
Treasury Bill 1266:					
July 2	due July 2, 1964	.....	1,000,000.00		
Treasury Bill 1168:					
July 2	Bill No. 17	.....	1,020,353.79		
	Bill No. 47	.....	181,940.98		
Treasury Bill 1273:					
July 8	due July 8, 1964—3¼%	.....	1,000,000.00		
Treasury Bill 1266:					
July 15	due July 15, 1964	.....	1,000,000.00		
Treasury Bill 1274:					
July 15	due on demand—4%	.....	2,300,000.00		
Treasury Bill 1273:					
July 22	due July 22, 1964—3½%	.....	1,000,000.00		
Treasury Bill 1266:					
July 29	due July 29, 1964	.....	1,000,000.00		
Treasury Bill 1273:					
Aug. 5	due Aug. 5, 1964—3%	.....	1,000,000.00		
Treasury Bill 1266:					
Aug. 12	due Aug. 12, 1964	.....	1,000,000.00		
Treasury Bill 1273:					
Aug. 19	due Aug. 19, 1964—3%	.....	1,000,000.00		

## FUNDED AND TREASURY BILL DEBT—(Concluded)

## TREASURY BILL DEBT—(Concluded)

## Less Treasury Bills Redeemed:—(Concluded)

Treasury Bill 1266:					
Aug. 26	due Aug.	26, 1964	.....\$	1,000,000.00	
Treasury Bill 1273:					
Sept. 2	due Sept.	2, 1964—3%	.....	1,000,000.00	
Treasury Bill 1266:					
Sept. 9	due Sept.	9, 1964	.....	1,000,000.00	
Treasury Bill 1273:					
Sept. 16	due Sept.	16, 1964—2¾%	.....	1,000,000.00	
Treasury Bill 1266:					
Sept. 23	due Sept.	23, 1964	.....	1,000,000.00	
Treasury Bill 1273:					
Sept. 30	due Sept.	30, 1964—2¾%	.....	1,000,000.00	
Treasury Bill 1266:					
Oct. 7	due Oct.	7, 1964	.....	1,000,000.00	
Treasury Bill 1273:					
Oct. 14	due Oct.	14, 1964—2¾%	.....	1,000,000.00	
Treasury Bill 1266:					
Oct. 21	due Oct.	21, 1964	.....	1,000,000.00	
Treasury Bill 1273:					
Oct. 28	due Oct.	28, 1964—2¾%	.....	1,000,000.00	
Treasury Bill 1266:					
Nov. 4	due Nov.	4, 1964	.....	1,000,000.00	
Treasury Bill 1273:					
Nov. 12	due Nov.	12, 1964—3%	.....	1,000,000.00	
Treasury Bill 1266:					
Nov. 18	due Nov.	18, 1964	.....	1,000,000.00	
Treasury Bill 1273:					
Nov. 25	due Nov.	25, 1964—3½%	.....	1,000,000.00	
Treasury Bill 1266:					
Dec. 2	due Dec.	2, 1964	.....	1,000,000.00	
Treasury Bill 1273:					
Dec. 9	due Dec.	9, 1964—3½%	.....	1,000,000.00	
Treasury Bill 1266:					
Dec. 16	due Dec.	16, 1964	.....	1,000,000.00	
Treasury Bill 1273:					
Dec. 23	due Dec.	23, 1964—3½%	.....	1,000,000.00	
Treasury Bill 1266:					
Dec. 30	due Dec.	30, 1964	.....	1,000,000.00	
Treasury Bill 1273:					
1965					
Jan. 6	due Jan.	6, 1965—3%	.....	1,000,000.00	
Treasury Bill 1266:					
Jan. 13	due Jan.	13, 1965	.....	1,000,000.00	
Treasury Bill 1273:					
Jan. 20	due Jan.	20, 1965—3%	.....	1,000,000.00	
Treasury Bill 1266:					
Jan. 27	due Jan.	27, 1965	.....	1,000,000.00	
Treasury Bill 1273:					
Feb. 3	due Feb.	3, 1965—3%	.....	1,000,000.00	
Treasury Bill 1266:					
Feb. 10	due Feb.	10, 1965	.....	1,000,000.00	
Treasury Bill 1273:					
Feb. 17	due Feb.	17, 1965—3%	.....	1,000,000.00	
Treasury Bill 1266:					
Feb. 24	due Feb.	24, 1965	.....	1,000,000.00	
Treasury Bill 1273:					
Mar. 3	due Mar.	3, 1965—3½%	.....	1,000,000.00	
Mar. 10	due Mar.	10, 1965—3½%	.....	1,000,000.00	
Mar. 17	due Mar.	17, 1965—3½%	.....	1,000,000.00	
Mar. 24	due Mar.	24, 1965—3½%	.....	1,000,000.00	
Mar. 31	due Mar.	31, 1965—3½%	.....	1,000,000.00	
				\$	56,502,294.77

Treasury Bill Debt March 31, 1965.....\$ 40,410,330.83

The Treasury Bills Series 1266 are sold at discount rates; they do not bear a nominal interest rate.



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# APPENDIXES TO FINANCIAL STATEMENTS

## Explanatory Note

In presenting the Government's Accounts the cash basis of accounting rather than the accrual basis is followed.

Information concerning various accruals does not appear in the statement of assets and liabilities. Memorandum data concerning these accruals is presented in the following appendixes.

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## APPENDIX 1

## TAXES RECEIVABLE

Mineral Resources:			
Mineral Tax.....	\$		505,871.96
Treasury—Taxation Branch:			
Education and Health Tax.....	\$	244,312.86	
Gasoline Tax.....		361.32	
Public Revenue Tax.....		82,288.20	
Wild Lands Tax.....		12,130.70	
Succession Duty.....		4,675.90	
			343,768.98
	\$		849,640.94

## APPENDIX 2

## INTEREST DUE AND ACCRUED

	Interest Due	Interest Accrued	Total
Agriculture:			
Provincial Land Sales.....\$	13,067.48	\$ 6,743.79	\$ 19,811.27
Guaranteed Dwelling Loans			
Implemented.....		8,213.53	8,213.53
Education:			
Loans to School Districts and Larger			
School Units.....		35,092.76	35,092.76
Municipal Affairs:			
Loans to Municipalities under The			
Municipal Development and			
Loan (Saskatchewan) Act, 1964..		4,648.86	4,648.86
Public Health:			
Loans to Hospitals.....	864.06	92.26	956.32
Treasury:			
Loans to and Investments in Crown Enterprises:			
Saskatchewan Government			
Telephones.....		1,742,572.79	1,742,572.79
Saskatchewan Power Corporation....		5,432,582.82	5,432,582.82
Other Loans, Investments and Advances:			
Administrator of Estates.....	11.47	3.75	15.22
Municipal Corporation of Uranium			
City and District.....		1,046.40	1,046.40
Municipal Public Works Loans.....		1,564.22	1,564.22
Investments in Securities.....		141,320.56	141,320.56
Saskatchewan Economic			
Development Corporation.....		105,550.34	105,550.34
Special Investment Account.....		635,408.15	635,408.15
Taxation Branch—Farm Loans.....	45,786.05	4,386.50	50,172.55
	\$ 59,729.06	\$ 8,119,226.73	\$ 8,178,955.79

## APPENDIX 3

## MISCELLANEOUS LOANS AND ADVANCES

Agriculture:			
Guaranteed Dwelling Loans.....		\$	34,175.22
Education:			
Advances for School Fuel.....\$		1,312.00	
School Districts and Larger School Units....		955.55	
Students.....\$	3,782.29		
Less repayments credited to Student			
Aid Fund Trust Account as			
collected.....	3,782.29	Nil	
School Treasurers' Bonds Advances.....		80.01	
Special Assistance under Youth Training			
Program.....\$	62,677.32		
Less due to Government of Canada.....	62,677.32		
		Nil	
Transportation Loans—British Teachers.....		5,083.52	
			7,431.08
Municipal Affairs:			
Clearing and Breaking.....\$		32,813.48	

## APPENDIX 3—(Concluded)

## MISCELLANEOUS LOANS AND ADVANCES—(Concluded)

Municipal Affairs:—(Concluded)		
Feed and Fodder.....	\$	349.54
Medical Relief.....		166,026.28
Relief—Land Settlers.....		48,740.52
Re-establishment Loans.....		390,431.93
School Taxes on Forfeited Lands.....		37,275.57
Seed and Seeding and Summerfallowing Assistance.....		50,730.04
Saskatchewan Hospital Services Tax paid on behalf of Indigents.....		9,042.70
Community Development Housing Program.....		11,638.16
	\$	747,048.22
Public Health:		
Hospitals.....		11,274.47
Treasury:		
Taxation Branch:		
Direct Relief and Social Aid.....	\$	6,202.85
Agricultural Re-establishment Services:		
Feed and Fodder.....		4,558.16
Seed and Seeding.....		159,543.05
General Relief Services:		
Medical, Dental, Hospital and Burial Relief.....		8,128.19
School Fuel.....		1,302.36
		179,734.61
	\$	979,663.60

## APPENDIX 4

## MISCELLANEOUS ACCOUNTS RECEIVABLE

Agriculture:		
Public Domain:		
Land Sales.....	\$	2,909,103.65
Grazing and Other Leases.....		162,873.51
Professional and Occupational Privileges:		
Artificial Insemination Licences.....		55.00
Rentals—Machinery .....		4,369.48
Sales:		
Sale of Improvements on Provincial Lands.....		8,230.25
Miscellaneous.....		3,909.96
Services:		
Cream Grading.....		1,191.73
Bang's Disease Testing.....		166.00
Agriculture Machinery Testing.....		126.90
Pullorum Testing.....		127.50
Fees:		
Creamery Butter Weights Inspection Fees.....		46.24
Herd Improvement Fees.....		81.00
Perquisites:		
Personal Mileage.....		2,213.90
Shared Cost Programs:		
Government of Canada:		
Junior Agricultural Club Activities.....		13,889.14
Farm Labour Agreement.....		1,188.14
Record of Performance Services.....		548.00
Ram Distribution Policy.....		1,165.73
Municipal Boar Policy.....		1,493.02
Freight Assistance for Breeding Ewes.....		126.66
Emergency Fodder Assistance Program.....		59,544.62
Community Wells.....		13,513.59
Advances and Receivables:		
Earned Assistance Policy—50% of Cost of Cattle and Machinery.....		1,001.90
Veterinary Scholarships Recoverable.....		1,800.00
	\$	3,186,765.92
Attorney General:		
Services—Administration Fees.....	\$	6,896.46
Fees—Inspection.....		286.25
Fines.....		3,530.70

## APPENDIX 4—(Continued)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Continued)

## Attorney General:—(Concluded)

## Advances and Receivables:

Crown Costs of Appeal.....	\$	416.10	
Miscellaneous.....		49.00	
			\$ 11,178.51

## Co-operation and Co-operative Development:

## Advances and Receivables:

Financial Assistance to Rosthern Vegetable Growers Co-operative Ltd...\$	37,864.00		
Less due to Government of Canada (Federal Share).....	18,932.00		
		\$ 18,932.00	
Educational Leave Agreement.....		587.82	
			\$ 19,519.82

## Education:

Miscellaneous Licences and Permits—Examination Fees.....\$	208.00		
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## Services:

Government Correspondence School Fees.....	494.27		
Teachers' College Fees.....	24,465.32		
Technical and Vocational Training Fees .....	4,544.00		

## Advances and Receivables:

Transportation on Film.....	10.88		
			\$ 29,722.47

## Highways and Transportation:

## Sales:

Maps, Prints etc.....\$	98.50		
Culvert.....	42.00		

## Services:

## Street and Road Construction and Maintenance:

Municipalities.....	26,434.89		
Saskatchewan Power Corporation—Squaw Rapids Road.....	133,193.90		
Bridge Construction—Municipalities.....	8,006.90		
Snow Removal.....	138.00		
Sidewalks, sewers, etc.—Municipalities.....	6,150.13		
Miscellaneous.....	321.48		

## Shared Cost Programs:

## Government of Canada:

Roads to Resources.....	142,965.67		
Trans-Canada Highway.....	14,945.72		

## Province of Alberta:

50% share of Maintenance of Highway No. 17.....	170,060.38		
Highway Damage Claims.....	1,082.40		

503,439.97

## Highway Traffic Board:

Advances and Receivables—Miscellaneous.....	116.87		
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## Industry and Information:

Perquisites—Personal Mileage.....	78.75		
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## Labour:

Fees—Boiler and Pressure Vessel Inspection Fees.....	4,139.00		
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## Legislation:

Sales—Legislative Papers.....	67.40		
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## Mineral Resources:

Public Domain—Petroleum, Natural Gas and other Mineral Rentals and Royalties.....\$	90,350.05		
Sales and Services—Sale of Maps and core Examinations.....	3,630.24		

93,980.29

## Municipal Road Assistance Authority:

Services—Engineering.....\$	17,259.80		
Shared cost Programs—Government of Canada—Grid Roads on Indian Reservations.....	27,270.72		

44,530.52



## APPENDIX 4—(Continued)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Continued)

## Natural Resources:

## Public Domain:

Fishing Licences.....	\$ 1,472.84
Game Licences.....	7,975.00
Forestry Branch.....	70,198.71

## Rentals:

Lot Rentals and Special Leases.....	3,784.11
Museum Auditorium and Board Room.....	188.00

## Sales:

Maps.....	554.25
Real Property.....	563.04

## Services:

Garbage Collection.....	51.00
Radio Branch.....	6,432.25
Interest—Bank Deposits.....	2,069.43

## Advances and Receivables—Hospital Services and Medical

Care Premiums paid on behalf of Northern Residents.....	200,476.49
	<u>\$</u>

293,765.12

## Provincial Library:

## Advances and Receivables—Library Scholarships

Recoverable.....	8,500.00
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## Public Health:

## Services:

Cancer Clinic Fees.....	\$ 1,725.52
Air Ambulance Fees.....	7,533.70
Physio-therapy Treatments (Workmen's Compensation Board).....	5,692.50
Provincial Laboratory Fees.....	486.80
Physical Restoration Centre Appliance Services.....	4,245.65

## Sustenance:

Saskatchewan Hospital, North Battleford.....	148,114.49
Saskatchewan Hospital, Weyburn.....	197,349.84
Saskatchewan Training School, Moose Jaw.....	5,884.00
Saskatchewan Training School, Prince Albert.....	885.00

## Perquisites:

Saskatchewan Hospital, North Battleford.....	6,417.45
Saskatchewan Hospital, Weyburn.....	5,788.03
Saskatchewan Training School, Moose Jaw.....	2,252.99
Saskatchewan Training School, Prince Albert.....	1,124.50
Personal Mileage.....	733.65
Other.....	426.60

## Shared Cost Programs:

## Government of Canada—Medical Services re Correctional

Institutions.....	639.50
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## Miscellaneous—Psychiatric Staff Salaries paid on behalf of certain Hospitals.....

41,058.47

## Advances and Receivables—Professional Training

Assistance.....	5,546.42
	<u></u>

435,905.11

## Public Works:

Rentals—Property.....	\$ 11,517.41
Sales—Property.....	51,481.33

## Perquisites:

Staff Housing Accommodation.....	745.00
Personal Mileage.....	196.20

## Services—Water, Sewage and Electrical Power Charges

to Tenants.....	2,086.27
	<u></u>

66,026.21

## Social Welfare and Rehabilitation:

Rentals—Housing.....	767.20
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## Services:

## Maintenance Charges:

Child Welfare.....	44,277.49
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## APPENDIX 4—(Concluded)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Concluded)

## Social Welfare and Rehabilitation:—(Concluded)

## Services:—(Concluded)

## Maintenance Charges:—(Concluded)

Provincial Geriatric and Rehabilitation Centre, Regina.....	\$ 16,601.30
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## Provincial Geriatric Centres:

Melfort.....	5,960.15
Saskatoon.....	1,155.83
Swift Current.....	1,130.97
Wolseley.....	5,978.59

Rehabilitation of Handicapped Civilians.....	346.05
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Sales—Farm Land.....	10,640.00
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## Shared Cost Programs:

## Old Age Assistance:

## Province of:

Alberta.....	637.50
British Columbia.....	433.59
Manitoba.....	1,032.90
New Brunswick.....	75.00
Ontario.....	1,016.53

North West Territories.....	37.50
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## Supplementary Allowance:

Province of British Columbia.....	60.00
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## Disabled Persons' Allowance:

## Province of:

Alberta.....	262.50
British Columbia.....	337.50
Manitoba.....	1,087.50
Ontario.....	562.50

## Blind Persons' Allowance:

## Province of:

Alberta.....	18.75
British Columbia.....	20.00
Manitoba.....	75.00

## Vocational Training Agreement:

Government of Canada.....	56,151.86
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## Advances and Receivables:

Eastend Flood Expenditures.....	750.78
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	\$ 149,416.99
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## Treasury:

## Miscellaneous—Patronage Dividends due from

Co-operatives.....	\$ 303,379.73
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## Taxation Branch:

## Rentals:

Crop Share (Agriculture).....	52,930.14
Housing (Social Welfare).....	1,322.05
Housing (Public Works).....	933.16

## Services:

Motor Vehicle Lists.....	557.39
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Compulsory Auto Insurance Administration (Sask- atchewan Government Insurance).....	42,866.74
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Air Ambulance Fees (Public Health).....	4,138.50
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Brace Shop and Laboratory Fees (Public Health).....	2,389.85
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Cancer Clinic Fees (Public Health).....	823.50
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Miscellaneous (Administrator of Estates).....	4,904.13
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Advances and Receivables (Farm Loans).....	84.94
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## Purchasing Agency:

Sales—Publications.....	382.54
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Services—Advertising.....	166.00
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## Provincial Auditor:

Services—Audit Fees.....	45.00
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	414,923.67
--	------------

\$ 5,262,076.62
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## APPENDIX 5

## INSTITUTIONAL STORES, LIVESTOCK ETC.

Department of Agriculture:		
Agricultural Products, including livestock.....	\$ 101,235.00	
Equipment and Supplies in Store.....	19,504.81	
		\$ 120,739.81
Department of Education:		
School for the deaf.....		5,057.43
Department of Public Health:		
Saskatchewan Hospital, North Battleford.....	\$ 299,688.82	
Saskatchewan Hospital, Weyburn.....	246,580.85	
Saskatchewan Training School, Moose Jaw.....	318,167.22	
Saskatchewan Training School, Prince Albert.....	55,719.12	
		920,156.01
Department of Social Welfare and Rehabilitation:		
Dales House, Regina.....	\$ 542.71	
Kilburn Hall, Saskatoon.....	718.02	
Lebret Metis Farm.....	21,677.10	
Provincial Geriatric and Rehabilitation Centre, Regina.....	20,112.23	
Provincial Geriatric Centres:		
Melfort.....	8,939.06	
Swift Current.....	13,875.07	
Wolseley.....	7,243.96	
Provincial Correctional Institution, Regina.....	34,171.66	
Provincial Correctional Institution (Men), Prince Albert.....	34,136.02	
Saskatchewan Boys' School.....	4,698.27	
Willowbunch Ranch.....	7,748.00	
		153,862.10
		\$ 1,199,815.35

## APPENDIX 6

## ACCOUNTS PAYABLE

Agriculture.....	\$ 51,059.73
Attorney General.....	9,660.28
Co-operation and Co-operative Development.....	3,427.00
Education.....	21,652.89
Executive Council.....	1,360.69
Highway Traffic Board.....	10,294.34
Highways and Transportation.....	300,202.73
Industry and Information.....	19,500.83
Labour.....	3,406.69
Legislation.....	19,603.00
Local Government Board.....	55.94
Mineral Resources.....	4,546.28
Municipal Affairs.....	974.06
Municipal Road Assistance Authority.....	54,524.48
Natural Resources.....	35,860.53
Provincial Library.....	872.54
Provincial Secretary.....	1,205.88
Public Health.....	322,803.29
Public Service Commission.....	249.13
Public Works.....	59,302.86
Saskatchewan Water Resources Commission.....	510.91
Social Welfare and Rehabilitation.....	72,424.58
Treasury.....	13,172.43
	\$ 1,006,671.09

## APPENDIX 7

## INTEREST ACCRUED ON FUNDED DEBT AND TREASURY BILLS TO MARCH 31, 1965

Interest Accrued on Funded Debt.....	\$ 7,311,266.84
Interest Accrued on Treasury Bills.....	221,186.49
	\$ 7,532,453.33





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# FINANCIAL STATISTICS

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# COMPARATIVE OF BUDGETARY REVENUE BY MAIN

FOR THE FISCAL YEARS ENDED

Taxes:	1956	1957	1958	1959
Education and Health Tax (1) .....	\$16,591,917	\$20,687,932	\$ 20,158,293	\$ 20,807,972
Gasoline Tax (2) .....	14,662,983	16,221,617	18,944,253	19,924,190
Mineral Tax .....	1,091,675	620,622	1,011,471	1,251,184
Insurance Tax .....	—	—	598,828	642,416
Individual Income Tax (3) .....	—	—	—	—
Corporation Income Tax (3) .....	—	—	—	—
Other Taxes .....	180,641	195,427	298,149	295,226
	<u>32,527,216</u>	<u>37,725,598</u>	<u>41,010,994</u>	<u>42,920,988</u>
Privileges, Licences and Permits:				
Motor Vehicles .....	5,745,037	5,516,703	6,601,887	6,997,817
Mineral Resources:				
Petroleum and Natural Gas .....	7,156,651	16,259,744	19,226,034	16,229,307
Metallic Minerals .....	2,451,733	3,057,650	2,121,132	2,744,795
Coal and Industrial Minerals .....	239,088	295,801	308,929	277,312
Lands, Forests, Game, Fur,				
Fisheries and Water .....	2,130,410	2,411,368	2,395,966	2,586,594
Other Privileges, Licences and				
Permits .....	704,858	719,687	756,840	834,426
	<u>18,427,777</u>	<u>28,260,953</u>	<u>31,410,788</u>	<u>29,670,251</u>
Sales, Services and Service Fees .....	3,390,225	4,112,999	4,090,422	4,197,692
Fines, Forfeits and Penalties .....	311,556	433,444	683,976	750,828
Interest, Premium, Discount and				
Exchange:				
Interest on Loans and Investments	307,759	421,742	679,879	487,581
Interest on Bank Deposits .....	39,701	59,329	95,957	101,145
Guarantee Fees .....	—	59,279	104,500	93,500
Other Interest, Premium, Discount				
and Exchange .....	15,646	21,569	6,516	19,190
	<u>363,106</u>	<u>561,919</u>	<u>886,852</u>	<u>701,416</u>
Receipts from Other Governments:				
Federal-Provincial Tax Agreement				
(1957-62) .....	26,147,555	33,757,408	34,423,514	33,956,360
Federal-Provincial Tax Agreement				
(1962-67) :				
Payment of 50% share of				
Estates Tax (3) .....	—	—	—	—
Equalization Payment (3) .....	—	—	—	—
Statutory Subsidy .....	2,072,175	2,079,907	2,079,907	2,079,907
Federal Payments re Trans-Canada				
Highway .....	185,663	466,534	1,688,276	329,039
Other Receipts from Other				
Governments .....	441,869	1,268,440	879,441	1,514,781
	<u>28,847,262</u>	<u>37,572,289</u>	<u>39,071,138</u>	<u>37,880,087</u>
Receipts from Government Enter-				
prises and Other Funds:				
Liquor Profits .....	10,517,676	10,992,638	11,800,000	12,200,000
School Lands Fund (4) .....	1,378,776	2,040,489	1,981,496	2,360,843
Government Finance Office .....	600,000	800,000	800,000	800,000
Horned Cattle Purchases Trust				
Fund .....	177,130	144,322	99,115	98,326
Saskatchewan Government				
Telephones Dividend .....	—	—	—	1,828,257
Other Receipts from Government				
Enterprises and Other Funds .....	181,696	203,025	414,418	1,012,627
	<u>12,855,278</u>	<u>14,180,474</u>	<u>15,095,029</u>	<u>18,300,053</u>
Miscellaneous Revenue .....	704,034	882,300	580,785	917,969
	<u>\$97,426,454</u>	<u>\$123,729,976</u>	<u>\$132,829,984</u>	<u>\$135,339,284</u>

(1) Changed from Education and Hospitalization Tax and increased from 3% to 5% effective January 1, 1962. Decreased to 4% effective February 20, 1965.

(2) Gasoline Tax increased from 11 cents to 12 cents per gallon effective April 1, 1957 and from 12 cents to 14 cents per gallon effective April 1, 1961.

(3) Receipts under the tax sharing arrangements now appear under four classifications: Individual Income Tax, Corporation Income Tax, Payment of 50% share of Estates Tax and Equalization Payment. In former years, these revenues appeared under one classification. Federal-Provincial Tax Agreement.

# STATEMENT CLASSIFICATION AND MAJOR SOURCE

MARCH 31, 1956 TO 1965

1960	1961	1962	1963	1964	1965
\$ 21,634,015	\$ 22,252,052	\$ 21,633,015	\$ 38,236,505	\$ 44,009,310	\$ 48,593,352
20,633,494	21,687,019	25,446,189	27,548,242	29,672,244	31,620,222
1,387,512	1,254,694	1,171,117	1,209,930	1,405,457	1,323,576
708,612	723,907	849,772	938,142	1,036,444	1,064,629
—	—	—	14,292,000	16,076,064	20,593,576
273,307	301,611	279,558	10,872,132	9,896,674	12,121,100
44,636,940	46,219,283	49,379,651	221,834	224,638	244,875
			93,318,785	102,320,831	115,561,330
7,492,329	7,584,175	8,026,291	8,495,834	8,954,595	9,604,792
11,918,742	13,478,739	13,583,295	20,848,296	24,297,912	29,593,120
2,756,066	1,739,530	2,308,651	2,363,403	2,447,370	1,608,746
341,813	339,327	585,600	635,379	906,732	1,120,775
2,613,070	2,781,663	2,856,922	4,940,288	5,218,598	4,410,580
921,793	894,753	895,876	852,660	874,514	959,845
26,043,813	26,818,187	28,256,635	38,135,860	42,699,721	47,297,858
4,970,633	4,907,256	5,060,747	5,756,930	6,109,383	7,020,993
752,284	793,060	873,372	900,566	1,154,426	1,223,458
725,221	543,929	404,352	2,759,577	2,770,489	3,064,324
49,872	35,554	40,596	67,164	52,934	49,228
44,000	—	—	—	—	—
18,514	17,013	12,745	31,069	59,641	33,656
837,607	596,496	457,693	2,857,810	2,883,064	3,147,208
39,927,689	40,274,076	40,265,279	4,153,856	—	—
—	—	—	942,000	1,188,000	1,588,000
—	—	—	23,284,000	22,404,284	24,054,597
2,098,309	2,092,175	2,115,520	2,115,520	2,119,848	2,124,175
—	33,522	—	119,436	—	—
3,063,244	2,540,670	1,899,704	2,625,560	3,601,315	3,173,507
45,089,242	44,940,443	44,280,503	33,240,372	29,313,447	30,940,279
13,000,000	13,700,000	13,050,000	14,781,710	15,300,000	16,200,000
2,213,918	2,503,451	2,689,921	—	—	—
2,453,169	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
100,608	97,433	101,232	86,484	73,965	48,614
1,118,388	1,614,056	1,955,639	3,253,555	3,670,972	4,158,271
453,148	656,570	838,520	643,929	780,074	735,653
19,339,231	19,571,510	19,635,312	19,765,678	20,825,011	22,142,538
1,328,701	1,203,931	1,039,075	1,476,638	1,755,676	1,702,136
<u>\$142,998,451</u>	<u>\$145,050,166</u>	<u>\$148,982,988</u>	<u>\$195,452,639</u>	<u>\$ 207,061,559</u>	<u>\$ 229,035,800</u>

(4) The School Lands Fund was discontinued effective April 1, 1962. Revenues formerly appearing under this source are now shown under the following classifications:

Lands, Forests, Game, Fur, Fisheries and Water; Petroleum and Natural Gas; Coal and Industrial Minerals and Interest on Investments.

# COMPARATIVE OF BUDGETARY EXPENDITURE

FOR THE FISCAL YEARS

	1956	1957	1958	1959
Administrator of Estates .....	\$ 90,152	\$ 113,858	\$ 107,288	\$ 121,515
Agriculture .....	3,792,250	2,910,080	3,306,148	3,890,700
Agriculture (Capital) .....	1,923,682	1,981,229	1,597,598	1,784,752
Attorney General .....	2,105,874	2,206,610	2,530,063	3,012,957
Centre for Community Studies <sup>1</sup> .....	—	—	25,000	70,000
Co-operation and Co-operative Development .....	312,890	351,104	411,622	442,714
Education .....	15,856,031	18,157,658	22,743,930	26,386,136
Executive Council .....	330,172	699,799	442,546	469,930
Highway Traffic Board .....	—	—	—	—
Highways and Transportation .....	9,145,661	9,139,683	8,281,674	8,976,146
Highways and Transportation (Capital) .....	9,210,310	12,619,481	14,461,842	14,721,428
Industry and Information <sup>2</sup> .....	286,940	423,154 <sup>3</sup>	477,582	699,762
Labour .....	685,745	779,388	1,007,853	1,117,396
Legislation .....	318,340	322,417	397,015	411,073
Local Government Board .....	40,022	41,761	45,786	55,167
Local Government Continuing Committee .....	—	—	—	70,813
Mineral Resources .....	831,976	876,232	1,119,411	1,295,142
Municipal Affairs .....	1,629,713	840,838	981,657	1,053,564
Municipal Road Assistance Authority .....	5,771	3,122,603	5,374,960	6,392,528
Municipal Water Assistance Board .....	—	—	—	—
Natural Resources .....	2,735,079	2,847,833	3,103,824	3,525,566
Natural Resources (Capital) .....	105,000	335,194	541,492	1,803,329
Provincial Library .....	111,857	120,849	150,270	189,937
Provincial Secretary .....	194,291	84,430 <sup>3</sup> , <sup>4</sup>	93,917	76,548
Public Health .....	23,231,780	25,048,998	28,452,469	28,349,449
Public Service Commission .....	101,522	113,077	124,976	247,416
Public Service Superannuation Board .....	157,173	243,653	257,743	193,615
Public Works .....	1,786,528	1,949,734	2,074,956	2,249,478
Public Works (Capital) .....	5,874,507	3,895,247	4,498,901	6,495,939
Purchasing Agency .....	80,528	86,709	96,889	93,079
Queen's Printer .....	37,916	36,143	41,364	39,824
Royal Commission on Agriculture and Rural Life .....	97,535	58,554	—	—
Saskatchewan Crop Insurance Board .....	—	—	—	—
Saskatchewan Diamond Jubilee and Canada Centennial Committee .....	—	—	—	—
Saskatchewan Golden Jubilee Committee .....	220,000	—	—	—
Saskatchewan Power Commission .....	11,372	11,506	11,647	10,348
Saskatchewan Research Council .....	—	123,950	158,000	375,000
Saskatchewan Water Resources Commission .....	—	—	—	—
Social Welfare and Rehabilitation .....	9,320,309	10,716,895	12,318,687	12,933,111
South Saskatchewan River Development Commission .....	—	—	—	—
Superintendent of Insurance .....	32,882	— <sup>4</sup>	—	—
Department of Telephones .....	—	—	—	—
Treasury .....	1,909,080	2,096,864	2,098,515	2,574,228
Treasury—Interest on Public Debt .....	2,683,916	3,324,765	2,327,868	2,044,244
	<u>\$95,256,804</u>	<u>\$105,680,296</u>	<u>\$119,663,473</u>	<u>\$132,172,834</u>

<sup>1</sup> Name changed from Community Technical Service Centre effective April 1, 1958.

<sup>2</sup> The former Bureau of Publications became a part of a new Department of Travel and Information effective April 1, 1957 and this department was combined with the Industrial Development Office (formerly shown under Executive Council) and the Office of the Agent General (formerly shown under Co-operation and Co-operative Development) to form the Department of Industry and Information effective April 1, 1960. Effective November 1, 1964, the Information and Photo Services Divisions were transferred to Treasury.



# STATEMENT (ORDINARY AND CAPITAL) BY DEPARTMENT

ENDED MARCH 31, 1956 TO 1965

1960	1961	1962	1963	1964	1965
\$ 121,172	\$ 122,103	\$ 124,479	\$ 129,971	— <sup>a</sup>	—
7,178,357	4,487,517	6,596,992	5,618,517	5,123,237	5,360,906
1,331,492	1,975,312	2,285,107	3,012,477	3,762,084	4,552,237
2,894,408	3,266,597	3,271,736	3,395,614	3,818,278	4,171,874
119,430	155,000	145,000	135,000	135,000	98,400
540,371	482,125	504,089	490,866	524,910	546,648
31,777,279	38,079,216	43,364,047	46,467,109	55,642,120	59,687,496
508,649	737,362	429,313	541,781	540,765	983,686
—	—	469,010 <sup>a</sup>	521,495	550,675	642,476
8,820,692	8,698,235	8,182,476	8,370,322	9,186,448	9,495,447
14,283,428	15,511,996	13,225,135	13,724,507	14,981,227	17,657,064
763,037	748,851 <sup>a</sup>	735,556	7,273,977	1,117,665	868,690
1,228,183	1,295,729	1,200,751	1,294,152	1,361,145	1,466,779
423,799	451,084	580,879	526,288	599,006	588,624
71,937	76,561	72,923	78,694	88,401	84,425
67,801	138,505	16,215	—	—	—
1,256,887	1,505,328	1,412,552	1,448,799	1,516,184	1,557,633
1,163,717	1,676,081	1,836,332	2,808,023 <sup>a</sup>	3,571,802	3,417,950
7,583,330	6,941,343	6,725,258	7,349,710	6,723,990	7,524,230
—	380,786	629,070	—	—	—
3,865,078	4,466,163 <sup>a</sup>	5,219,526	4,185,273	4,648,990	6,196,294
1,901,838	1,628,876	1,736,858	1,856,196	2,654,432	1,968,632
186,020	206,516	267,660	353,385	306,669	307,861
58,675	63,521	63,202	67,902	71,760	94,058
27,210,094	28,564,121	29,429,206	48,300,503	47,810,003	57,512,085
292,253	307,581	326,062	328,600	354,759	440,627
234,659	268,374	263,513	273,542	359,572	496,938
2,402,340	2,602,411	2,608,361	2,887,423	3,100,321	3,551,895
6,419,439	3,514,613	1,197,962	5,124,745	4,770,391	3,607,209
102,776	105,283	110,818	115,609	— <sup>a</sup>	—
40,202	49,864	41,981	41,904	— <sup>a</sup>	—
—	—	166,214 <sup>a</sup>	81,163	221,143	227,164
—	—	—	250,000	25,000	2,275,000
—	—	—	—	—	—
395,000	450,000	500,000	480,000	605,000	669,598
—	—	—	—	—	115,545 <sup>a</sup>
12,746,157	14,373,913	14,378,388	16,321,380	18,099,692	19,281,122
48,798	72,971	79,577	97,966	127,601	76,958
—	320,074	415,284	437,583	493,748	588,940
2,352,314	2,438,495	2,180,350 <sup>a</sup>	3,572,548	2,986,994	3,565,688 <sup>a</sup>
1,809,472	1,308,500	1,550,867	2,087,392	1,858,203	1,409,337
<u>\$140,199,084</u>	<u>\$147,471,007</u>	<u>\$152,342,749</u>	<u>\$185,500,416</u>	<u>\$197,737,215</u>	<u>221,089,516</u>

<sup>a</sup> Parks activity transferred from Provincial Secretary to Industry and Information effective April 1, 1956 and to Natural Resources effective April 1, 1960.

<sup>a</sup> Superintendent of Insurance transferred to Provincial Secretary effective April 1, 1956.

<sup>a</sup> Highway Traffic Board included with Treasury in previous years.

<sup>a</sup> Saskatchewan Crop Insurance Board was established in 1960-61 and expenditures for that year are included with Department of Agriculture.

<sup>a</sup> Municipal Water Assistance Board transferred to Municipal Affairs effective April 1, 1962.

<sup>a</sup> Administrator of Estates transferred to Attorney General effective April 1, 1963.

<sup>a</sup> Purchasing Agency and Queen's Printer transferred to Treasury effective April 1, 1963.

<sup>a</sup> The former Saskatchewan River Development Commission was combined with the water rights branch of the Department of Agriculture to form the Saskatchewan Water Resources Commission effective December 1, 1964.

## BUDGETARY EXPENDITURE (NET AND GROSS) CLASSIFIED BY FUNCTION

FISCAL YEARS ENDED MARCH 31, 1956 to 1965

	Total Expenditure	General Government	Protection of Persons and Property	Transportation and Communications	Health and Social Welfare	Recreational and Cultural Services	Education	Natural Resources and Primary Industries	Trade and Industrial Development
1956									
Net budgetary expenditure .....	\$ 95,256,804	\$ 4,729,918	\$ 4,387,929	\$17,974,283	\$35,580,676	\$ 838,040	\$16,609,363	\$ 9,400,159	\$ 573,881
Receipts applied as reductions of expenditure .....	14,566,496	988,398	181,386	1,903,954	6,424,064	—	209,192	351,064	1,055
Gross budgetary expenditure .....	\$ 109,823,300	\$ 5,718,316	\$ 4,569,315	\$19,878,237	\$42,004,740	\$ 838,040	\$16,818,555	\$ 9,751,223	\$ 574,936
1957									
Net budgetary expenditure .....	\$ 105,680,296	\$ 4,747,916	\$ 4,749,320	\$22,132,098	\$37,429,711	\$ 600,877	\$18,980,020	\$ 9,038,922	\$ 671,468
Receipts applied as reductions of expenditure .....	13,009,048	1,103,673	194,834	2,541,393	3,910,432	—	293,863	105,289	—
Gross budgetary expenditure .....	\$ 118,689,344	\$ 5,851,589	\$ 4,944,154	\$24,673,491	\$41,340,143	\$ 600,877	\$19,273,883	\$ 9,144,211	\$ 671,468
1958									
Net budgetary expenditure .....	\$ 119,663,473	\$ 4,393,227	\$ 5,943,792	\$23,331,737	\$42,420,702	\$ 681,186	\$23,342,878	\$10,031,113	\$ 1,095,946
Receipts applied as reductions of expenditure .....	15,702,427	1,155,115	120,950	1,747,853	5,265,010	—	173,814	—	—
Gross budgetary expenditure .....	\$ 135,365,900	\$ 5,548,342	\$ 6,064,742	\$25,079,590	\$47,685,712	\$ 681,186	\$23,516,692	\$10,031,113	\$ 1,095,946
1959									
Net budgetary expenditure .....	\$ 132,172,834	\$ 5,151,053	\$ 6,985,911	\$24,319,187	\$44,133,903	\$ 1,010,395	\$27,431,807	\$12,259,242	\$ 1,317,037
Receipts applied as reductions of expenditure .....	27,307,204	1,268,215	124,946	—	14,418,866	—	186,497	838,212	—
Gross budgetary expenditure .....	\$ 159,480,038	\$ 6,419,268	\$ 7,110,857	\$24,319,187	\$58,552,769	\$ 1,010,395	\$27,618,304	\$13,097,454	\$ 1,317,037
1960									
Net budgetary expenditure .....	\$ 140,199,084	\$ 5,532,204	\$ 6,676,660	\$23,226,782	\$41,180,764	\$ 1,511,633	\$35,050,382	\$14,971,748	\$ 1,181,447
Receipts applied as reductions of expenditure .....	40,152,343	1,381,600	—	12,000	21,127,740	—	1,598,811	3,076,344	—
Gross budgetary expenditure .....	\$ 180,351,427	\$ 6,913,804	\$ 6,676,660	\$23,238,782	\$62,308,504	\$ 1,511,633	\$36,649,193	\$18,048,092	\$ 1,181,447
1961									
Net budgetary expenditure .....	\$ 147,471,007	\$ 6,408,668	\$ 7,998,347	\$24,679,826	\$43,188,525	\$ 1,607,303	\$38,394,563	\$12,961,435	\$ 1,307,628
Receipts applied as reductions of expenditure .....	42,745,754	1,437,987	—	1,026,836	23,406,833	—	929,501	484,054	—
Gross budgetary expenditure .....	\$ 190,216,761	\$ 7,846,655	\$ 7,998,347	\$25,706,662	\$66,595,358	\$ 1,607,303	\$39,324,064	\$13,445,489	\$ 1,307,628
1962									
Net budgetary expenditure .....	\$ 152,342,749	\$ 5,398,370	\$ 7,145,195	\$21,971,612	\$43,672,359	\$ 2,219,790	\$43,319,196	\$15,868,333	\$ 1,296,546
Receipts applied as reductions of expenditure .....	50,827,361	1,773,987	—	240,393	26,545,709	—	1,169,050	921,665	—
Gross budgetary expenditure .....	\$ 203,170,110	\$ 7,172,357	\$ 7,145,195	\$22,212,005	\$70,218,068	\$ 2,219,790	\$44,488,246	\$16,789,998	\$ 1,296,546
1963									
Net budgetary expenditure .....	\$ 185,500,416	\$ 6,237,825	\$ 7,449,504	\$22,634,109	\$65,317,192	\$ 3,366,499	\$47,687,647	\$13,940,804	\$ 3,338,831
Receipts applied as reductions of expenditure .....	60,655,255	1,678,023	—	50,305	30,846,587	—	4,062,255	747,892	—
Gross budgetary expenditure .....	\$ 246,155,671	\$ 7,915,848	\$ 7,449,504	\$22,684,414	\$96,163,779	\$ 3,366,499	\$51,749,902	\$14,688,696	\$ 3,338,831
1964									
Net budgetary expenditure .....	\$ 197,737,215	\$ 7,752,534	\$ 8,099,410	\$24,829,847	\$67,226,242	\$ 3,436,139	\$54,638,440	\$15,093,694	\$ 1,933,156
Receipts applied as reductions of expenditure .....	66,864,927	1,869,531	—	—	33,853,407	—	3,451,740	1,408,465	—
Gross budgetary expenditure .....	\$ 264,602,142	\$ 9,622,065	\$ 8,099,410	\$24,829,847	\$101,079,649	\$ 3,436,139	\$58,090,180	\$16,502,159	\$ 1,933,156
1965									
Net budgetary expenditure .....	\$ 221,089,516	\$ 8,540,348	\$10,222,068	\$27,893,252	\$76,898,417	\$ 4,171,069	\$59,842,940	\$17,244,788	\$ 1,796,296
Receipts applied as reductions of expenditure .....	70,172,592	2,257,678	—	50,356	35,955,188	—	1,709,306	1,911,162	—
Gross budgetary expenditure .....	\$ 291,262,108	\$10,798,026	\$10,222,068	\$27,943,608	\$112,853,605	\$ 4,171,069	\$61,552,246	\$19,155,950	\$ 1,796,296



## FIED BY FUNCTION

Natural Resources and Primary Industries	Trade and Industrial Development	Local Government Planning and Development	Debt Charges	Contributions to Other Governments	Contributions to Government Enterprises and Other Funds	Other
\$ 9,400,159 351,064	\$ 573,881 1,055	\$ 573,914 138,012	\$ 2,698,623 4,336,530	\$ 1,501,126 —	\$ — —	\$ 388,892 32,841
\$ 9,751,223	\$ 574,936	\$ 711,926	\$ 7,035,153	\$ 1,501,126	\$ —	\$ 421,733
\$ 9,038,922 105,289	\$ 671,468 —	\$ 662,502 140,561	\$ 3,341,559 4,647,764	\$ 2,929,598 4,285	\$ 231,135 —	\$ 165,170 66,954
\$ 9,144,211	\$ 671,468	\$ 803,063	\$ 7,989,323	\$ 2,933,883	\$ 231,135	\$ 232,124
\$10,031,113 —	\$ 1,095,946 —	\$ 673,447 166,600	\$ 2,346,735 7,039,517	\$ 5,175,249 —	\$ — —	\$ 227,461 33,568
\$10,031,113	\$ 1,095,946	\$ 840,047	\$ 9,386,252	\$ 5,175,249	\$ —	\$ 261,029
\$12,259,242 838,212	\$ 1,317,037 —	\$ 768,911 211,210	\$ 2,044,244 10,187,302	\$ 6,224,672 33,689	\$ — —	\$ 526,472 38,267
\$13,097,454	\$ 1,317,037	\$ 980,121	\$12,231,546	\$ 6,258,361	\$ —	\$ 564,739
\$14,971,748 3,076,344	\$ 1,181,447 —	\$ 750,349 —	\$ 1,809,472 12,633,722	\$ 7,980,596 322,126	\$ 110,000 —	\$ 217,047 —
\$18,048,092	\$ 1,181,447	\$ 750,349	\$14,443,194	\$ 8,302,722	\$ 110,000	\$ 217,047
\$12,961,435 484,054	\$ 1,307,628 —	\$ 852,592 —	\$ 1,308,500 14,671,158	\$ 8,189,052 789,385	\$ 115,000 —	\$ 459,568 —
\$13,445,489	\$ 1,307,628	\$ 852,592	\$15,979,658	\$ 8,978,437	\$ 115,000	\$ 459,568
\$15,868,333 921,665	\$ 1,296,546 —	\$ 778,644 —	\$ 1,724,691 19,100,158	\$ 8,371,723 1,076,399	\$ 266,000 —	\$ 310,290 —
\$16,789,998	\$ 1,296,546	\$ 778,644	\$20,824,849	\$ 9,448,122	\$ 266,000	\$ 310,290
\$13,940,804 747,892	\$ 3,338,831 —	\$ 837,809 —	\$ 2,239,848 21,531,875	\$ 9,410,730 1,738,318	\$ 165,500 —	\$2,874,118 —
\$14,688,696	\$ 3,338,831	\$ 837,809	\$23,771,723	\$11,149,048	\$ 165,500	\$2,874,118
\$15,093,694 1,408,465	\$ 1,933,156 —	\$ 861,886 —	\$ 1,997,038 24,473,868	\$ 9,399,523 1,807,916	\$ 2,000,000 —	\$ 469,306 —
\$16,502,159	\$ 1,933,156	\$ 861,886	\$26,470,906	\$11,207,439	\$ 2,000,000	\$ 469,306
\$17,244,788 1,911,162	\$ 1,796,296 —	\$ 897,814 —	\$ 1,588,037 26,667,270	\$11,546,979 1,621,632	— —	\$ 447,508 —
\$19,155,950	\$ 1,796,296	\$ 897,814	\$28,255,307	\$13,168,611	—	\$ 447,508





## BUDGETARY REVENUE AND EXPENDITURE

BY FISCAL YEARS FROM APRIL 1, 1955 TO MARCH 31, 1965

Fiscal Year Ended March 31	Budgetary Revenue	Budgetary Expenditure	Surplus	Deficit	Adjustments of Net Debt (or Net Assets) Account	Increase+ or Decrease— of Net Debt	Increase+ or Decrease— of Net Assets
1956	97,426,454	95,256,804	2,169,650		607,232	2,776,882—	
1957	123,729,976	105,680,296	18,049,680		697,081	18,746,761—	
1958	132,829,984	119,663,473	13,166,511		877,964	14,044,475—	
1959	135,339,284	132,172,834	3,166,450		895,272	4,061,722—	
1960	142,998,451	140,199,084	2,799,367		736,935	3,536,302—	
1961	145,050,166	147,471,007		2,420,841	261,545	2,159,296+	
1962	148,982,988	152,342,749		3,359,761	244,324	3,115,437+	
1963	195,452,639	185,500,416	9,952,223		36,046,687 <sup>1</sup>	22,607,883— <sup>2</sup>	23,391,027+ <sup>2</sup>
1964	207,061,559	197,737,215	9,324,344		288,124		9,612,468+
1965	229,035,800	221,089,516	7,946,284		296,966		8,243,250+

<sup>1</sup> Includes cash and investments of the former School Lands Fund Principal Moneys Account totalling \$35,845,542 transferred to the Consolidated Fund pursuant to Cap. 31, Section 6 (b) Statutes of 1962.

<sup>2</sup> During the fiscal year 1962-63, the financial position of the Province changed from a net debt position to a net asset position; the measure of the change is the sum (\$45,998,910) of these two figures.

COMPARATIVE STATEMENT OF  
(exclusive of  
SHOWING THE GROSS AND  
AT MARCH 31 OF EACH

	1956	1957	1958	1959
<b>LIABILITIES</b>				
Funded Debt .....	\$ 204,566,360	\$ 231,156,320	\$ 285,314,820	\$ 339,002,960
Treasury Bills .....	38,247,276	27,108,061	27,435,947	23,259,849
<i>Gross Debt</i> .....	<i>\$ 242,813,636</i>	<i>\$ 258,264,381</i>	<i>\$ 312,750,767</i>	<i>\$ 362,262,809</i>
<b>ASSETS</b>				
Cash and Investments .....	6,622,506	11,059,739	14,259,596	10,276,925
Debentures Issued and Sold but not Delivered .....	—	—	2,000,000	200,000
Working Capital Advances .....	4,998,758	6,807,237	7,706,879	7,428,256
Sinking Funds (net) (1) .....	13,499,261	17,092,488	19,940,384	12,319,514
Loans to, and Investments in, Crown Enterprises:				
Government Finance Office	9,145,406	9,145,406	9,145,406	9,145,406
Industrial Development Fund:				
Capital .....	198,600	623,600	1,523,600	1,923,600
Loans .....	—	—	—	—
Saskatchewan Economic Development Corporation .....	—	—	—	—
Saskatchewan Government Telephones .....	43,303,055	44,549,187	54,024,753	67,623,509
Saskatchewan Power Corporation .....	101,508,836	124,337,381	173,813,307	227,365,153
Other Loans and Advances .....	5,814,803	5,673,693	5,405,667	5,110,993
Capital Assets .....	1	1	1	1
<i>Total Assets</i> .....	<i>\$ 185,091,226</i>	<i>\$ 219,288,732</i>	<i>\$ 287,819,593</i>	<i>\$ 341,393,357</i>
<b>NET DEBT</b> .....	<b>\$ 57,722,410</b>	<b>\$ 38,975,649</b>	<b>\$ 24,931,174</b>	<b>\$ 20,869,452</b>
<b>OR NET ASSETS (2)</b> .....	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
Contingent Liabilities .....	\$ 2,479,647	\$ 6,114,498	\$ 7,001,467	\$ 16,377,735

(1) Saskatchewan Government Telephones and Saskatchewan Power Corporation reimburse the Provincial Treasurer for sinking fund payments made by him in respect of debentures issued in their behalf. These sums are treated as sinking fund assets of the corporations until such time as the moneys are withdrawn to meet maturing debentures. They are not included in these figures. The gross value of sinking funds at March 31, 1965 for example, amounted to \$108,231,608.

(2) During the fiscal year 1962-63 the financial position of the Province changed from a Net Debt position to a Net Assets position.

## ASSETS AND LIABILITIES

trust accounts)

## NET DEBT (or Net Assets)

YEAR, 1956 TO 1965

1960	1961	1962	1963	1964	1965
\$ 364,080,800 22,142,155	\$ 449,127,414 21,521,160	\$ 487,734,034 29,596,973	\$ 530,814,834 35,326,766	\$ 559,120,314 36,152,625	\$ 595,740,359 40,410,331
<u>\$ 386,222,955</u>	<u>\$ 470,648,574</u>	<u>\$ 517,331,007</u>	<u>\$ 566,141,600</u>	<u>\$ 595,272,939</u>	<u>\$ 636,150,690</u>
6,501,566	3,493,336	5,910,016	48,690,397	52,285,973	54,117,777
—	—	—	—	—	—
8,253,721 5,007,519	8,040,448 5,929,416	8,814,838 6,087,435	9,042,882 6,709,630	9,192,198 7,402,097	10,382,717 7,510,828
8,587,406	8,587,406	8,587,406	8,587,406	8,587,406	8,587,406
2,023,600 —	3,523,600 2,500,000	4,523,600 2,500,000	5,923,600 2,500,000	3,229,422 —	2,664,422 —
—	—	—	—	3,600,000	6,500,000
73,688,229	76,339,264	82,715,748	87,105,686	99,696,790	112,687,661
259,367,606 5,460,157 1	338,240,979 4,501,678 1	371,594,077 3,990,003 1	417,623,073 3,349,952 1	441,084,051 3,198,496 1	469,327,890 5,618,733 1
<u>\$ 368,889,805</u>	<u>\$ 451,156,128</u>	<u>\$ 494,723,124</u>	<u>\$ 589,532,627</u>	<u>\$ 628,276,434</u>	<u>\$ 677,397,435</u>
\$ 17,333,150 —	\$ 19,492,446 —	\$ 22,607,883 —	\$ 23,391,027 —	\$ 33,003,495 —	\$ 41,246,745 —
<u><u>\$ 12,146,566</u></u>	<u><u>\$ 15,054,531</u></u>	<u><u>\$ 15,478,824</u></u>	<u><u>\$ 15,860,467</u></u>	<u><u>\$ 19,946,646</u></u>	<u><u>\$ 19,627,003</u></u>





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## SPECIAL STATEMENTS

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## STATEMENT OF REMISSIONS OF TAXES AND FEES

STATEMENT SHOWING REMISSIONS OF TAXES AND FEES FOR THE FISCAL YEAR ENDED MARCH 31, 1965, AS PROVIDED FOR UNDER SECTION 70, CHAPTER 33 OF THE REVISED STATUTES OF 1953.

*Education and Health Tax:*

Under Authority of Order in Council 2043/53

O/C 2043/53 Authorized remission of taxes payable under The Education and Hospitalization Tax Act, 1950, as amended by The Education and Health Tax Act, 1961, on mobile capital equipment employed by the oil industry in oil exploration as follows:

1. (a) The tax payable on mobile capital equipment brought into the Province consisting of drilling rigs and service rigs such as seismic, cementing, electrologing, and other similar equipment, and the trucks forming part thereof which are permanently mounted with such equipment but not including unmounted trucks, passenger vehicles, trailers, tractors and oil field production installations. The Provincial Treasurer must be satisfied that such equipment comes within this provision before any remission can be claimed.

(b) The tax payable on capital equipment coming within clause (a) brought into the Province as a replacement of equipment previously brought in provided such replacement is capitalized in the company records and the Provincial Treasurer is satisfied that it is a proper capital charge and not an expense item.

2. The tax paid subsequent to April 1, 1953, on capital equipment coming within clauses (a) and (b) where the Provincial Treasurer is satisfied that such equipment would have come within clauses (a) and (b).

3. The remission provided in sections 1 and 2 shall be subject to the condition that the right to any remission provided for therein shall be conditional upon the Provincial Treasurer being satisfied that the item claimed to be exempt as capital equipment comes within sections 1 or 2 thereof.

*Cash Payments under Section 2 of O/C 2043/53:*

Flint Engineering and Construction Ltd. ....	\$ 728.14
Porter Drilling Ltd. ....	149.68

Under Authority of Order in Council 2144/58

O/C 2144/58 authorized remission of a portion of the taxes payable under subsection (4) of section (5) of The Education and Hospitalization Tax Act, 1950, as amended by The Education and Health Tax Act, 1961, on equipment, machinery, motor vehicles, or trailers brought into Saskatchewan where such equipment, machinery, motor vehicle or trailer is not for re-sale but is solely for use in carrying on business in Saskatchewan, in the following manner:

1. By 66⅔% where such equipment or machinery is in Saskatchewan for one year or less;

2. Such remission shall be reduced by one-half where the equipment or machinery remains in or is found in Saskatchewan at any time after one year from the original day of entry thereof;

3. Where machinery or equipment remains in Saskatchewan for a period of one year after the date on which the remission under 1 is reduced by one-half or is again located in Saskatchewan one year or more after such date, the remission shall be cancelled and the total tax under sub-section (4) of section 5 of The Education and Hospitalization Tax Act is payable in full;

4. The provisions of 1, 2 and 3 will also apply to a motor vehicle or trailer owned by a nonresident trucker carrying on business in Saskatchewan and registered as a commercial or public service vehicle in the province or state in which he resides where such motor vehicle does not pick up goods in Saskatchewan for delivery in Saskatchewan;

5. The value of the equipment, machinery, or motor vehicle, or trailer on which the tax is based shall for taxation purposes be subject to and in accordance with depreciation allowances established by the Provincial Treasurer or his appointee;

# STATEMENT OF REMISSIONS OF TAXES AND FEES

—(Concluded)

## Education and Health Tax:—(Concluded)

Under Authority of Order in Council 2144/58—(Concluded)

6. The remission provided for herein shall not apply to mobile capital equipment covered by O/C 2043/53.

Cash payments under O/C 2144/58 were nil.

## Gasoline Tax:

Air Canada .....	\$ 305.76
Co-operative Fisheries Ltd. ....	3,686.16
Dowell of Canada Ltd. ....	1,792.14
Churchill River Power Co. Ltd. ....	2,254.14
City of Prince Albert .....	9,660.00
General Gravel Surfacing Co. Ltd. ....	5,476.72
D. Montgomery .....	24.75
Trans-Canada Air Lines .....	288.54
Widney Oil and Drilling .....	1,160.48

## Land Titles Fees:

The Sisters of Charity of The Immaculate Conception .....	1,695.00
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## Land Titles Assurance Fees:

The Sisters of Charity of The Immaculate Conception .....	2,306.80
Yorkton Housing Corporation .....	91.00

# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS

*As at March 31, 1965*

## MINERAL RESOURCES

### DRILLING AND PRODUCTION DEPOSITS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Alberta Casing Pullers Ltd. (Red Deer, Alberta)	Canada Bonds .....	\$ 2,000.00
Albrumac Oils Ltd. (Langley, British Columbia)	Canada Bonds .....	4,000.00
Altair Oil & Gas Co. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Alwinal Potash of Canada Ltd. (Regina, Saskatchewan)	Canada Bonds .....	2,000.00
Ambassador Oil Corp. (Fort Worth, Texas, U.S.A., & Calgary, Alberta)	Province of Saskatchewan Bonds .....	10,000.00
Amerada Petroleum Corp. (Calgary, Alberta)	Canada Bonds .....	100,000.00
Apache Oil Corp. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Ashland Oil & Refining Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Aztec Oil & Gas Co. (Calgary, Alberta)	Canada Bonds .....	2,500.00
Bailey Selburn Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	5,000.00
W. E. Bakke Oil Co. Ltd. (San Antonio, Texas, U.S.A.)	Canada Bonds .....	8,500.00
Banff Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Bata Petroleum Ltd. (Vancouver, British Columbia)	Canada Bonds .....	7,000.00
Bison Petroleum & Minerals Ltd. (Regina, Saskatchewan)	Canada Bonds .....	10,000.00
Brehm Petroleum Ltd. (Denver, Colorado, U.S.A.)	Canada Bonds .....	2,000.00
The British American Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Bueno Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	6,500.00
Buffalo Oil Co. Ltd. (Regina, Saskatchewan)	Canada Bonds .....	3,000.00
Cabeen Exploration Corp. (Calgary, Alberta)	Canada Bonds .....	1,000.00
The Calgary & Edmonton Corp. Ltd. (Calgary, Alberta)	Canada Bonds .....	21,500.00
The California Standard Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Camerina Petroleum Corp. (Houston, Texas, U.S.A.)	Canada Bonds .....	15,000.00
Canadian-American Royalties Ltd. (Calgary, Alberta)	Canada Bonds .....	5,000.00
Canadian Delhi Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian Export Gas & Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian Fina Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian High Crest Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian Homestead Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	5,000.00



# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Continued)

### DRILLING AND PRODUCTION DEPOSITS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Canadian Kewanee Ltd. (Calgary, Alberta)	Canada Bonds .....	\$ 10,000.00
Canadian Oil Companies, Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian Pacific Oil and Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	21,000.00
Canadian Seaboard Oil Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian Superior Oil Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Canadian W. C. McBride, Inc. (St. Louis, Missouri, U.S.A. & Calgary, Alberta)	Canada Bonds .....	20,000.00
Canex Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	12,000.00
Central-Del Rio Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Champlin Petroleum Co. (Enid, Oklahoma, U.S.A. & Calgary, Alberta)	Canada Bonds .....	15,000.00
Cielo Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	1,000.00
Clark Oil & Refining Corp. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Cleveland Power Corp. Ltd. (Calgary, Alberta)	Canada Bonds .....	4,500.00
Consumers' Co-operative Refineries Ltd. (Saskatoon, Saskatchewan)	Canada Bonds .....	20,000.00
Continental Potash Corp. Ltd. (Vancouver, British Columbia)	Canada Bonds .....	27,000.00
Mark H. Danzker & Associates (Winnipeg, Manitoba)	Canada Bonds .....	4,000.00
	Province of Saskatchewan Bonds .....	6,000.00
Devon-Palmer Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Dillman Oil Properties Ltd. (Regina, Saskatchewan)	Province of Saskatchewan Bonds .....	10,000.00
Dome Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
The Echo Oil Co. trustee for the Great Northern Oil Purchasing Co. (Calgary, Alberta)	Canada Bonds .....	2,000.00
Evergreen Petroleums Ltd. (Calgary, Alberta)	Canada Bonds .....	17,000.00
Falconbridge Nickel Mines Ltd. (Toronto, Ontario)	Canada Bonds .....	25,000.00
Fargo Oils Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Francana Oil & Gas Ltd. (Regina, Saskatchewan)	Canada Bonds .....	5,000.00
	Province of Saskatchewan Bonds .....	15,000.00
Freeport Sulphur Co. and Consolidation Coal Co. (New York, New York, U.S.A.)	Canada Bonds .....	25,000.00
Froman Oils Ltd. (Lloydminster, Alberta)	Canada Bonds .....	4,500.00
Gage Canadian Oil & Gas Corp. (Calgary, Alberta)	Canada Bonds .....	1,000.00

# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Continued)

### DRILLING AND PRODUCTION DEPOSITS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Garvey Exploration Ltd. (Wichita, Kansas, U.S.A.)	Canada Bonds .....	\$ 20,000.00
General American Oils, Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Gladstone Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	15,000.00
Golden Eagle Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Gridoil Freehold Leases Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Grizzly Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Leslie E. Gunning & Thom Theilen Jr. (Minot, North Dakota, U.S.A.)	Canada Bonds .....	4,000.00
Guyer Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	6,500.00
Harlequin Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	2,000.00
Highwood Development Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Joe D. Hooten (Austin, Texas, U.S.A.)	Canada Bonds .....	2,000.00
Howe Oil Co. Ltd. (Midland, Michigan, U.S.A.)	Canada Bonds .....	6,000.00
J. M. Huber Corp. (Calgary, Alberta)	Canada Bonds .....	4,500.00
Hudson's Bay Oil & Gas Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	40,000.00
	Province of Saskatchewan Bonds .....	20,000.00
Husky Oil Canada Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	40,000.00
Imperial Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	125,000.00
Jefferson Lake Petrochemicals of Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Kalium Chemicals Ltd. (Regina, Saskatchewan)	Canada Bonds .....	12,000.00
Key Pipe Line Co. Ltd. (Regina, Saskatchewan)	Canada Bonds .....	1,000.00
King-Stevenson Gas & Oil Co. (Calgary, Alberta)	Canada Bonds .....	19,000.00
Kissinger Petroleums Ltd. (Denver, Colorado, U.S.A.)	Canada Bonds .....	20,000.00
Landa Oil Co. (Dallas, Texas, U.S.A. & Calgary, Alberta)	Canada Bonds .....	10,000.00
James A. Lewis Engineering Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	3,500.00
Liberty Producing Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
The Lloydminster Gas Co. Ltd. (Lloydminster, Saskatchewan)	Canada Bonds .....	2,500.00
The Lloydminster Development Co. Ltd. (Lloydminster, Saskatchewan)	Canada Bonds .....	12,000.00
Long Island Petroleums Co. (Calgary, Alberta)	Canada Bonds .....	2,000.00
McCarty & Coleman (Calgary, Alberta)	Canada Bonds .....	7,000.00
M & S Oils Ltd. (Saskatoon, Saskatchewan)	Province of Saskatchewan Bonds .....	2,000.00

STATEMENT OF SECURITIES DEPOSITED WITH  
GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Continued)

## DRILLING AND PRODUCTION DEPOSITS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Marathon Oil Co. (Regina, Saskatchewan)	Canada Bonds .....	\$ 20,000.00
Maycom Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	1,000.00
Medallion Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Mikas & Kamik (Calgary, Alberta)	Canada Bonds .....	30,000.00
Monterey Petroleum Corp. Ltd. (Calgary, Alberta)	Canada Bonds .....	1,000.00
Robert Mosbacher (Houston, Texas, U.S.A.)	Canada Bonds .....	10,000.00
Murphy Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
New Continental Oil Co. of Canada Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
New Sprig Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
North American Chemicals Ltd. (Edmonton, Alberta)	Canada Bonds .....	5,000.00
North American Oils Ltd. (Vancouver, British Columbia)	Canada Bonds .....	10,000.00
North Canadian Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
	Province of Saskatchewan Bonds .....	20,000.00
Northern Petroleum Consultants, Ltd. (Calgary, Alberta)	Canada Bonds .....	3,500.00
Oil & Gas Futures, Ltd. (Houston, Texas, U.S.A.)	Canada Bonds .....	2,500.00
Omega Natural Gas Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	2,500.00
P.A.T. Operators Ltd. (Edmonton, Alberta)	Canada Bonds .....	9,000.00
	Province of Saskatchewan Bonds .....	13,000.00
Pacific Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	7,500.00
Pan American Petroleum Corp. (Calgary, Alberta)	Canada Bonds .....	2,500.00
Pennzoil Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Petcal Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	5,500.00
Joe Phillips Ltd. (Calgary, Alberta)	Canada Bonds .....	15,000.00
Placid Oil Co. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Plaza Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	15,000.00
Prairie Oil Royalties Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Spelman Prentice (Tarrytown, New York, U.S.A.)	Canada Bonds .....	20,000.00
Professional Oil & Gas Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	13,500.00
The Pure Oil Co. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Raddison Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	2,000.00
Ranger Oil (Canada) Ltd. (Calgary, Alberta)	Canada Bonds .....	8,500.00

# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Concluded)

### DRILLING AND PRODUCTION DEPOSITS—(Concluded)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Rocanville Corporation (Dallas, Texas, U.S.A.)	Province of Saskatchewan Bonds .....	\$ 10,000.00
Royalite Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Paul F. Rutledge (Sante Fe, New Mexico, U.S.A.)	Province of Saskatchewan Bonds .....	2,000.00
Saskatchewan Power Corp. (Regina, Saskatchewan)	Canadian National Railway Company Bonds Province of Saskatchewan Bonds .....	7,000.00 13,000.00
Scurry-Rainbow Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Scurry-Rainbow Oil (Saskatchewan) Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Security Freehold Petroleum Ltd. (Winnipeg, Manitoba)	Canada Bonds .....	15,000.00
Shell Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	104,000.00
Skelly Oil Co. (Tulsa, Oklahoma, U.S.A.)	Canada Bonds .....	20,000.00
Socony Mobil Oil of Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	26,000.00
Sohio Petroleum Co. (Calgary, Alberta)	Canada Bonds .....	12,500.00
Southwest Potash Corp. (Toronto, Ontario)	Canada Bonds .....	20,000.00
Sun Oil Co. (Calgary, Alberta)	Canada Bonds .....	40,000.00
Supertest Petroleum Corp., Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Tacoma Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Teck Corp. Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Texaco Exploration Co. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Texas Crude Oil Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Tombill Mines Ltd. (Toronto, Ontario)	Canada Bonds .....	2,000.00
Trans-Western Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	4,500.00
United Canso Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
United States Borax & Chemical Corp. (Los Angeles 5, California, U.S.A.)	Canada Bonds .....	25,000.00
United States Smelting Refining & Mining Co. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Uno-Tex Petroleum Corp. (Houston, Texas, U.S.A.)	Canada Bonds .....	10,000.00
Western Decalta Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	15,000.00
Whitehall Canadian Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Williamson Oil & Gas Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Wintershall Oil of Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00



# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Concluded)

## NATURAL RESOURCES

### TIMBER CONTRACTS PERFORMANCE BONDS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
R. Stuart Bruce (Tuxford, Saskatchewan)	Canada Bonds .....	\$ 400.00
Wizewood Ltd. (Hudson Bay, Saskatchewan)	Province of Saskatchewan Bonds .....	5,000.00
Dominion Tar & Chemical Co. Ltd. (Montreal, Quebec)	Canada Bonds .....	5,000.00
W. N. Tape (Saskatoon, Saskatchewan)	Canada Bonds .....	1,000.00
Simpson Timber Co. (Hudson Bay, Saskatchewan)	Province of Saskatchewan Bonds .....	5,000.00

## SUPERINTENDENT OF INSURANCE

### THE SASKATCHEWAN INSURANCE ACT

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Additional Municipal Hail Ltd. (Regina, Saskatchewan)	Canada Bonds .....	\$ 25,000.00
Co-operative Hail Insurance Co. Ltd. (Regina, Saskatchewan)	Canada Bonds .....	100,000.00
	Hydro Electric Power Commission of Ontario Bonds .....	50,000.00
	Co-operative Trust Co. Ltd. Certificates .....	5,000.00
	Canadian National Railway Company Bonds	25,000.00
	Province of Saskatchewan Bonds .....	20,000.00
	Manitoba Hydro Electric Bonds .....	25,000.00
	Province of Ontario Bonds .....	25,000.00
Family Life Assurance Co. Ltd. (St. Victor, Saskatchewan)	Province of Saskatchewan Bonds .....	85,000.00
Provident Assurance Co. Ltd. (Montreal, Quebec)	Canada Bonds .....	55,000.00
Retail Lumberman's Mutual Fire Insurance Co. (Winnipeg, Manitoba)	Province of Manitoba Bonds .....	5,000.00
	Canada Bonds .....	5,000.00
Saskatchewan Guarantee & Fidelity Co. Ltd. (Regina, Saskatchewan)	Province of Saskatchewan Bonds .....	20,000.00
	Canada Bonds .....	35,000.00
Security Life Insurance Co. Ltd. (Saskatoon, Saskatchewan)	Province of Saskatchewan Bonds .....	100,000.00

## DEPARTMENT OF PUBLIC WORKS

### CONTRACT PERFORMANCE BONDS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Avord Holdings Ltd.	General Motors Acceptance Corporation Notes .....	\$ 60,000.00



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FINANCIAL STATEMENTS OF  
WORKING CAPITAL ADVANCES  
SPECIAL REVENUE FUNDS  
TRUST ACCOUNT  
LIQUOR BOARD  
LIQUOR LICENSING COMMISSION

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## STATEMENT 1

## AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

Accounts Receivable .....	\$	11,746.10
Inventories—at cost .....		375,318.40
Provincial Treasurer—loss for the year (Statement 2) .....		3,526.25
	\$	<u>390,590.75</u>

## LIABILITIES

Advances from Provincial Treasurer:		
Balance at beginning of year .....	\$	756,846.03
Advances (Statement 3) .....		741,291.77
	\$	<u>1,498,137.80</u>
Deposits .....		1,107,547.05
Balance at end of year .....	\$	<u>390,590.75</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Agricultural Supplies Advance Account has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

A certificate has been obtained from a responsible official of the Plant Industry Branch as to the quantities and values of materials on hand as at March 31, 1965. A physical inventory was taken during the year but no actual count was made as to the quantities on hand at March 31, 1965. The inventories are as shown by the stock records at the Saskatchewan Wheat Pool Seed Plant, Moose Jaw, and the Plant Industry Branch, Regina. Inventories are valued at cost and a test check was made of prices and extensions.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Agricultural Supplies Advance Account as at March 31, 1965 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, May 27, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1965

Sales:			
Grasshopper poison and supplies .....	\$	142,605.76	
Weed control chemical .....		30,921.73	
Forage crop seed .....		704,655.17	
			\$ 878,182.66
Cost of Sales:			
Inventory at beginning of year:			
Grasshopper poison and supplies .....	\$	287,222.58	
Weed control chemical .....		4,501.38	
Forage crop seed .....		289,526.00	
	\$	581,249.96	
Purchases (including handling, freight, storage, etc.)			
Grasshopper poison and supplies .....	\$	244,407.94	
Weed control chemical .....		30,032.69	
Forage crop seed .....		401,336.72	
		675,777.35	
	\$	1,257,027.31	
Inventory at end of year:			
Grasshopper and poison supplies .....		370,165.22	
Weed control chemical .....		4,293.36	
Forage crop seed .....		859.82	
		375,318.40	
			881,708.91
Loss on Operations to Statement 1 .....	\$	3,526.25	

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1965

Boswell, J. G. Company .....	\$ 252,862.58	Richardson and Dracup	
Canadian National Express .....	5,150.55	(1963) Limited .....	143.75
Canadian National Railways .....	227.36	Saskatchewan Forage Crop	
Canadian Pacific		Growers' Co-operative	
Merchandise Services .....	6,530.82	Marketing Association	
Canadian Pacific		Limited .....	133,764.30
Railway Company .....	6,511.80	Saskatchewan Government	
Canadian Seed Growers'		Insurance .....	1,015.87
Association .....	112.00	Saskatchewan Government	
Canwest Seed Company .....	32,212.50	Telephones .....	135.65
Clarke, H. M. & Company ....	100.00	Saskatchewan Power	
Cyanamid of Canada		Corporation .....	1,590.57
Limited .....	166,449.38	Saskatchewan Wheat Pool .....	17,163.04
Department of Agriculture		Severson, H. A. ....	114.95
Saskatchewan Government		Soo Line Railroad .....	5,672.04
Seed Plant .....	2,430.64	Soo Security Motorways	
Department of Public		Limited .....	2,713.71
Works .....	5,000.00	Standard Chemical Limited ....	21,061.47
Department of Public Works		Western Expressways	
Repair Division .....	1,000.00	Limited .....	105.29
Kansas City A. S. C. S.		Wist, J. ....	138.00
Commodity Office .....	859.82	Payees under \$100.00 (97) ....	1,029.28
McKenzie, A. E. Company			
Limited .....	10,730.00	Total to Statement 1 .....	\$ 741,291.77
North Star Oil .....	66,466.40		

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

*BALANCE SHEET AS AT MARCH 31, 1965*

## ASSETS

### Current Assets:

Department of Agriculture—Suspense Account .....	\$	443.20	
Accounts Receivable:			
Conservation and Development Branch .....	\$	42,319.78	
Customs Accounts .....	\$	82,243.58	
Less: Allowance for			
Doubtful Accounts .....		9,142.67	
		<u>73,100.91</u>	
			115,420.69
Inventories (At Cost):			
Repair Parts, Maintenance			
Supplies, Fuel, Project			
Tools and Materials .....	\$	179,820.27	
Less: Allowance for			
obsolete repair parts .....		4,879.35	
		<u>\$ 174,940.92</u>	
Small Tools—Garage .....		1,799.48	
		<u>176,740.40</u>	
			\$ 292,604.29

### Fixed Assets:

Machinery and Equipment .....	\$	998,110.22	
Less: Allowance for depreciation .....		567,555.36	
		<u>\$ 430,554.86</u>	
Garage Tools and Equipment .....	\$	20,095.03	
Less: Allowance for depreciation .....		18,364.89	
		<u>1,730.14</u>	
			432,285.00
			<u>\$ 724,889.29</u>

## LIABILITIES

Accounts Payable .....	\$	5,564.17	
Accrued Holiday Pay and employee deductions .....		443.20	
		<u>\$ 6,007.37</u>	
Provision for Repair and Overhaul .....			216,198.10
Advance from Provincial Treasurer:			
Balance April 1, 1964 .....	\$	389,477.31	
Add: Payments by Provincial Treasurer during			
the year (Statement 8) .....		819,710.12	
		<u>\$ 1,209,187.43</u>	
Less: Deposits with Provincial Treasurer during the year .....		709,204.01	
			499,983.42
Net Profit for the year (Statement 2) .....			2,700.40
			<u>\$ 724,889.29</u>

## STATEMENT 1—(Concluded)

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

*BALANCE SHEET AS AT MARCH 31, 1965—(Concluded)*

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Conservation and Development Advance Account has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified as correct by the Director of the Conservation and Development Branch. Tests have been made of the parts and supplies inventories on hand at the Regina warehouse and seed stored at Moose Jaw warehouse at March 31, 1965.

The item appearing on the Balance Sheet as Accounts Receivable, Custom Accounts \$82,243.58 includes charges of \$56,299.33 for pumping water for certain towns during 1961, 1962 and 1963, collection of which appears to be slow. The adequacy of the allowance for doubtful accounts depends on these accounts being realized without loss as no provision has been made for any loss on them.

No portion of salaries and travelling expense of the Branch Director, the Assistant Director and the Supervisor of equipment and operations have been charged to the Advance Account but have been charged to an appropriation, particulars of which are shown in Public Accounts.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Conservation and Development Advance Account as at March 31, 1965 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *June 14, 1965.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*

## STATEMENT 2

## RECONCILIATION OF RESULTS OF OPERATIONS

*For the Year Ended March 31, 1965*

*WITH AMOUNT SHOWN ON BALANCE SHEET AS AT MARCH 31, 1965*

Overcharge by Storeroom (Statement 4) .....	\$	1,594.48
Overcharge for Transportation (Statement 6) .....		746.32
Profit on Custom Work (Statement 7) .....		555.59
	\$	2,896.39
Less: Undercharge on Rentals (Statement 3) .....		1,941.03
Profit on Operations .....	\$	955.36
Add: Net Gain on Sale of Fixed Assets .....	\$	10,603.72
Less: Write off of Assets turned over to Cumberland House Farm and the University of Saskatchewan .....		8,858.68
		1,745.04
Net Profit for the Year to Statement 1 .....	\$	2,700.40

## STATEMENT 3

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## MACHINERY AND EQUIPMENT SERVICES

### STATEMENT OF OPERATIONS

For the Year Ended March 31, 1965

Sales—Machine Rentals .....		\$	270,085.13
Sales—Miscellaneous .....			446.37
		\$	270,531.50
Depreciation Expense .....	\$	84,797.21	
Repair and Overhaul Expense .....		172,764.66	
Fuel, Oil and Grease .....		59,459.48	
Vehicle Licences and A.A.I.A. Insurance .....		2,167.90	
Insurance .....		1,853.42	
Garage Overhead .....		14,166.78	
Storeroom Overhead .....		12,301.80	
Total Expense .....	\$	347,511.25	
Less: Cost Recovered:			
Transportation .....	\$	33,149.15	
Custom Work .....		39,114.95	
Garage .....		754.91	
Storeroom .....		448.39	
Miscellaneous .....		1,571.32	
		75,038.72	
Net Operating Expense .....			272,472.53
Undercharge on Rentals to Statement 2 .....		\$	1,941.03

## STATEMENT 4

## STOREROOM SERVICES TO PROJECTS

### STATEMENT OF OPERATIONS

For the Year Ended March 31, 1965

Sales—Project Materials .....		\$	280,192.20
Less: Cost of Sales—Project Materials .....	\$	275,445.00	
Portion of Storeroom Overhead .....		3,152.72	
			278,597.72
Overcharge by Storeroom to Statement 2 .....		\$	1,594.48

## STATEMENT 5

## PROVISIONING

### STATEMENT OF OPERATIONS

For the Year Ended March 31, 1965

Sales of Meals to Employees .....		\$	18,534.01
Amount charged to Projects .....			12,372.41
		\$	30,906.42
Wages—Cooks and Kitchen Staff .....	\$	12,319.29	
Unemployment Insurance Cost .....		168.93	
Food Supplies and Expense .....		18,418.20	
			30,906.42
		\$	Nil



## STATEMENT 6

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## TRANSPORTATION

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1965

Sales—Transportation Services .....		\$	43,229.14
Wages—Transportation—Truck Drivers .....	\$	13,078.03	
Unemployment Insurance Cost .....		110.04	
Equipment Rentals .....		33,149.15	
Travelling Expense—Drivers .....		2,652.40	
		<u>\$</u>	<u>48,989.62</u>
Less: Costs Recovered:			
Custom Work .....	\$	6,236.34	
Miscellaneous .....		270.46	
		<u>6,506.80</u>	
			<u>42,482.82</u>
Overcharge for Transportation Services to Statement 2 .....	\$		<u>746.32</u>

## STATEMENT 7

## CUSTOM WORK SERVICES

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1965

Sales—Custom Work .....		\$	80,898.22
Wage Expense .....	\$	15,704.61	
Unemployment Insurance Cost .....		86.05	
Equipment Rental .....		39,114.95	
Transportation of Equipment and Machinery .....		6,236.34	
Cost of Materials and Services Sold .....		19,200.68	
			<u>80,342.63</u>
Profit on Custom Work to Statement 2 .....	\$		<u>555.59</u>

## STATEMENT 8

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1965

## Salaries, Services and Gratuities:

Barks, W. ....	\$	201.74	Heinrichs, Mrs. I. ....	\$	2,723.30
Besteland, Mrs. M. ....		1,831.59	Hill, K. ....		673.68
Bishop, W. E. ....		6,044.56	Hill, Mrs. L. M. ....		556.85
Boylan, B. ....		219.02	Hill, P. ....		151.50
Boylan, Mrs. R. ....		579.85	Hodder, V. I. ....		3,912.35
Breckon, W. R. ....		298.48	Krupodra, M. ....		166.49
Butala, L. ....		1,736.21	Kohlruss, L. ....		5,136.00
Carleton, K. ....		184.19	Lylyk, M. ....		1,208.92
Cragg, J. ....		2,728.80	Matthews, Mrs. A. ....		456.45
Dawson, T. ....		1,619.41	Miller, Mrs. B. ....		538.43
Dilworth, A. ....		242.60	Moore, Mrs. E. ....		662.69
Dunlop, A. ....		184.91	Moore, R. E. ....		421.33
Frazer, M. ....		2,950.58	Morris, B. ....		446.74
Froese, H. ....		900.93	McDougall, F. ....		4,997.22
Graham, C. H. ....		6,475.06	Nagyl, M. ....		132.22
Hall, A. G. ....		5,136.00	Palmer, B. ....		2,662.44
Harvey, Mrs. E. ....		101.24	Palmer, R. ....		714.19

## STATEMENT 8—(Continued)

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

### Salaries, Services and Gratuities:—(Concluded)

Peters, F. ....	\$ 1,562.07	Valley, A. ....	\$ 4,372.15
Pierce, A. ....	706.21	Wall, W. T. ....	155.03
Preusche, P. ....	5,427.80	Wall, P. ....	115.03
Reimer, R. ....	5,056.66	Wickenheiser, J. ....	2,607.81
Rogers, Ida ....	266.92	Wiese, A. ....	2,347.93
Rooke, E. ....	1,665.93	Wig, N. ....	1,515.73
Rotnem, C. ....	2,146.20	Wist, R. ....	374.94
Rush, D. ....	365.94	Witt, Mrs. E. ....	248.51
Salberg, Mrs. E. ....	1,965.03	Department's Share of	
Strilchuk, M. ....	138.06	Unemployment Insurance ....	706.42
Taylor, E. ....	1,629.41	Payees under \$100.00 (42) ....	1,426.37
Thompson, Mrs. A. ....	501.61		
Thoreson, R. C. ....	206.22		\$ 98,491.95
Treble, T. L. ....	5,988.00		

### Travel and Sustenance:

Bishop, W. E. ....	\$ 935.80	Payees under \$100.00 (9) ....	\$ 228.10
Frazer, M. ....	102.40		
Graham, C. ....	1,183.45		\$ 2,793.75
Preusche, P. ....	150.05		
Valley, A. ....	193.95		

### Other Payments:

Acklands Ltd. ....	\$ 9,364.00	Canadian Propane Consolidated	
Allen-Bradley Canada Ltd. ....	697.50	Ltd. ....	\$ 304.08
Archerwill Co-operative		Canadian Westinghouse	
Ltd. ....	399.53	Co. Ltd. ....	1,236.88
Armco Drainage and Metal		Cando Red and White Store ...	1,879.61
Products of Canada Ltd. ...	3,494.06	Canwest Seed Co. ....	16,050.00
Ashdown, J. H., Hardware		Carter, Reg., Motors Ltd. ....	1,163.80
Co. Ltd. ....	1,338.67	Central Farm Equipment ....	155.50
Auto Electric Service Ltd. ....	280.25	Chemco Medicine Hat ....	452.40
Auto and Tractor Supply ....	129.98	Chrysler Canada Ltd. ....	3,559.18
Barber Tractor and Parts		Chute, Donald Z. ....	816.00
Ltd. ....	534.60	City of Regina ....	226.62
Bartlett's Food Store ....	134.77	Cochrane, R. ....	124.20
Bayne Trucking ....	150.30	Codette Co-operative	
Bearing and Transmission		Association Ltd. ....	281.55
(Regina) Ltd. ....	3,027.86	Construction Equipment	
Beatty Brothers Ltd. ....	11,299.83	Co. Ltd. ....	10,328.09
Beaver Lumber Co. Ltd. ....	6,859.18	Consul Service Station Ltd. ....	525.50
Biggar Co-operative		Continental Rubber	
Association Ltd. ....	190.49	(Saskatchewan) Division ....	152.48
Bowman Brothers Ltd. ....	1,022.24	Courchene's Department Store	576.72
Boychuk Lumber		Cummins Diesel Sales and	
(Saskatchewan) Ltd. ....	5,315.43	Service Ltd. ....	3,683.90
Boxall, James ....	671.20	Dart, J. S., Co. ....	2,796.54
Bradshaw, F. M., Ltd. ....	103.52	Dart's Shop-Rite ....	310.14
British American Oil Co.		Dave's Custom Upholstery ....	149.91
Ltd. ....	19,019.04	Dealers Truck Equipment Ltd.	104.90
Brooks Equipment Ltd. ....	1,862.75	Demers, I. G. A. ....	714.90
Buchanan, H. ....	132.45	Department of Public Works	14,803.21
Buckwold and Sons ....	207.90	Derksen, H. ....	634.73
Byers, Blake ....	166.24	Doig's Industrial Supplies	
Campbell Sales and Service ....	225.00	Co. Ltd. ....	203.09
Canadian Industries Ltd. ....	275.75	Dominion Bridge Co. Ltd. ....	634.72
Canadian Liquid Air Co. Ltd.	979.53	Donald Ropes and Wire Cloth	
Canadian National Railways ...	455.39	Ltd. ....	911.25

## STATEMENT 8—(Continued)

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

### Other Payments:—(Continued)

Dumarr Equipment Ltd. ....	\$ 5,276.18	Meadow Lake Consumers Co-operative Association Ltd. ...	\$ 143.90
Eaton, T., Co. Canada Ltd. ....	130.06	Mid-West Motors Ltd. ....	2,436.82
Electric Motor Service Ltd. ....	163.07	Modern Radiator Service .....	209.40
Ensign Electric Ltd. ....	1,000.31	Moker and Thompson Ltd. ....	132.13
Fairview Chemical Co. Ltd. ....	631.54	Morse, Robert, Corporation Ltd. ....	298.89
Federated Co-operatives Ltd. ...	13,309.47	Mumford Medland Ltd. ....	20,077.28
Fjerwold, A. J. ....	699.16	McIntyre Manufacturing Co. Ltd. ....	130.10
Francoeur, W. E. ....	421.05	McPherson and Thom Ltd. ....	146.73
Freds Auto Body Repairs .....	109.60	Nagel, Lawrence .....	461.16
Gaff Ranch .....	214.05	Neil Motors Ltd. ....	370.86
General Supply Co. Ltd. ....	760.89	Neilly, Herb .....	120.00
Gillen Equipment Ltd. ....	8,450.00	Nipawin Auto Service .....	281.88
Girard, Orval .....	230.40	Norman's Tire Centre .....	1,783.45
Glagau, O. ....	108.14	North Battleford Co-operative Association Ltd. ....	100.61
Globelite Batteries Ltd. ....	1,006.31	Northern Auto Parts .....	282.96
Godin, O. P., and Co. Ltd. ....	878.99	North Star Oil Ltd. ....	3,220.03
Gooding, K. J., Royalite Bulk Sales .....	178.08	Northland Service .....	132.46
Goodyear Service Store .....	1,543.26	Norwood Foundry (Saskatchewan) Ltd. ....	1,206.40
Good year Tire and Rubber Co. of Canada .....	110.45	Oliver Chemical Co. Lethbridge Ltd. ....	476.99
Grain Belt Farm Equipment Ltd. ....	100.45	Olson, M. ....	795.20
Gray, H. A. ....	152.00	O.K. Economy Store No. 22 .....	247.69
Greyhound Lines of Canada Ltd. ....	131.30	Pacquette, Conrad, and Sons .....	285.15
Hannah Brothers Ltd. ....	195.00	Parkhill Bedding and Furniture Ltd. ....	204.12
Hectors Pipe and Steel .....	489.04	Pearson and Son .....	149.61
Highway Motors .....	112.26	Pelly Co-operative Association Ltd. ....	182.11
Hilderman, D., and Sons Ltd. Transport .....	1,047.49	Penner's Locker Plant .....	706.29
Houston's Equipment Ltd. ....	2,104.98	Perkins, H., and Sons .....	224.00
Hudson Bay Co. ....	167.53	Phil's Texaco Service .....	176.64
Huff, Clarence .....	139.00	Pierceland Co-operative Association Ltd. ....	772.58
Imperial Oil Ltd. ....	12,070.80	Pilat, W., and Son Ltd. ....	471.03
Indequip Sales Ltd. ....	221.60	Pollechuk, John .....	638.72
International Harvester Co. of Canada Ltd. ....	14,327.62	Prairie Metal Products Ltd. ...	11,152.86
Jensen Motors .....	143.02	Purchasing Agency .....	114.81
Jones, T. ....	190.00	Purity 99 Oil Ltd. ....	180.35
Kennedy and Reinhardt Ltd. ...	252.21	Red Deer Seed Co. ....	2,580.00
Klemmer, Norman .....	1,321.60	Red and White Store .....	154.57
Kouri's Market .....	166.25	Red and White Food Stores ..	205.10
Kramer Tractor Co. Ltd. ....	60,041.77	Regina Motor Products Ltd. ...	17,399.39
Kyle Locker Plant .....	382.40	Regina Sash and Door Co. Ltd. ....	431.00
Kyle Super Market .....	500.43	Regina Tire Mart Ltd. ....	507.04
Kyle Welding and Machine Shop .....	139.65	Relland Motors Ltd. ....	315.36
Larre Brothers .....	388.30	Richardson-Fenwick Road Equipment Ltd. ....	3,439.78
Leader Gas Supplies .....	102.00	Roblin Consumers Co-operative Ltd. ....	496.43
Leader Locker Plant .....	786.40	Rogers Lumber and Supply Co. Ltd. ....	180.40
LeBras, Mrs. Evelyn .....	150.00	Royalite Oil Co. Ltd. ....	2,065.47
Liquid Carbonic Canadian Corporation Ltd. ....	196.19	Sam's General Trucking .....	698.65
Lucky Dollar Store .....	771.72	Saskatchewan Department of Agriculture .....	159,993.82
Mack's Motors (1954) Ltd. ...	193.60		
Mankota Co-operative Association Ltd. ....	100.39		
Marsh, R. ....	129.23		
Marshall Wells of Canada Ltd. ....	47,788.33		
Mayer Paint Company Ltd. ....	917.14		

## STATEMENT 8—(Concluded)

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

*Other Payments:—(Concluded)*

Saskatchewan Forage Crop Growers' Co-operative Marketing Association Ltd. \$	44,580.58	Texaco Canada Ltd. ....	\$ 1,277.26
Saskatchewan Government Insurance Office .....	1,882.32	Texas Refinery Corporation of Canada Ltd. ....	123.39
Saskatchewan Government Telephones .....	696.95	Thurman Supply Co. ....	408.14
Saskatchewan Steel Fabricators Ltd. ....	516.00	Town and Farm Supplies .....	114.93
Saskatchewan Transportation Co. ....	435.80	Trail Plumbing and Heating Ltd. ....	139.99
Saskatchewan Wheat Pool .....	15,289.02	Treasury Department, Taxation Branch .....	2,321.62
Sauer, R. J., Sales and Service .....	3,712.56	Unity Co-operative Association Ltd. ....	878.98
Schmitt, H. ....	213.75	Veal Brothers .....	628.15
Schneider and Wenzel .....	655.83	Victor Comptometer Ltd. ....	224.98
Selmon's Store .....	213.42	Westair Sales Co. ....	957.83
Shell Canada Ltd. ....	12,421.50	Western Equipment Ltd. ....	1,103.67
Sherwood Co-operative Association Ltd. ....	314.43	Western Metal and Supply Co. ....	9,904.24
Sholter, William .....	192.80	Western Supplies (Saskatchewan) Ltd. ....	308.54
Simmons Ltd. ....	105.55	Western Tractor Ltd. ....	25,221.53
Steele Briggs Seeds Ltd. ....	6,968.50	Whittome, Garth A. ....	408.80
Sterling Distributors Ltd. ....	873.60	Wiese, A. ....	141.97
Teulon's General Merchant and Garage .....	802.98	Payees under \$100.00 (400) ...	7,765.81
			<u>\$ 690,843.71</u>

## SUMMARY

Salaries, Services and Gratuities .....	\$ 98,491.95
Travel and Sustenance .....	2,793.75
Other Payments .....	690,843.71
Profit on 1963-64 operations transferred to Provincial Treasurer .....	27,580.71
Total to Statement 1 .....	<u>\$ 819,710.12</u>



## STATEMENT 1

## FAMILY FARM ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1965

ASSETS		
Current Assets:		
Cash change fund .....	\$	200.00
Accounts Receivable:		
Farmer's Accounts (Statement 4) .....	\$	2,400.73
Other (Statement 5) .....		4,586.77
		6,987.50
Inventories: At cost		
Water and Sewage Materials and Equipment .....		37,462.65
Prepaid Office Expense .....		512.00
		\$ 45,162.15
Fixed Assets: At cost		
Office Equipment .....	\$	18,091.55
Less: Allowance for Depreciation .....		4,102.27
		\$ 13,989.28
Vehicle .....	\$	2,348.13
Less: Allowance for Depreciation .....		1,878.52
		469.61
		14,458.89
Provincial Treasurer:		
Balance April 1, 1964 in excess of Advances .....	\$	14,440.96
Add: Deposits with Provincial Treasurer during the year .....		2,069,010.53
		\$ 2,083,451.49
Less: Payments by Provincial Treasurer during the year		
(Statement 3) .....		2,071,330.66
Deposits with Provincial Treasurer in excess of advances .....		12,120.83
		\$ 71,741.87
LIABILITIES		
Current Liabilities:		
Accounts Payable:		
Farmers' Accounts—Credit Balances .....	\$	23,699.32
Other .....		16,249.82
Provincial Treasurer—Education and Health Tax .....		10,815.20
		\$ 50,764.34
Provision for Warranty .....		9,170.65
Net Profit for the Year (Statement 2) .....		11,806.88
		\$ 71,741.87

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Family Farm Advance Account has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified as correct by the Director of the Family Farm Improvement Branch. A physical test check has been made of the inventories on hand at the Regina warehouse as at March 31, 1965 while detailed listings of physical inventories which were supplied for some thirteen field and technicians' warehouses by Branch Officials were examined and checked as to pricing and extensions. Administration costs including the salaries of field technicians and certain other employees have not been charged to the Advance Account but have been charged to an appropriation provided for that purpose, particulars of which are shown in Public Accounts.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Family Farm Advance Account as at March 31, 1965 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, May 11, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## FAMILY FARM ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

*For the Year Ended March 31, 1965*

Sales of Water and Sewage Materials .....	\$ 1,923,773.06	
Less: Cost of Sales .....	1,813,613.92	
Gross Profit on Materials Sold .....	\$ 110,159.14	
Add: Miscellaneous Revenue .....	2,173.22	
	<u>                    </u>	\$ 112,332.36
Operating Expenses:		
Material Testing and Research .....	\$ 2,712.61	
Freight and Cartage .....	7,467.30	
Warehouse Rental and Expense .....	1,634.48	
Warranty Expense .....	1,101.71	
Provision for Depreciation .....	2,420.32	
Telephone Expense .....	3,271.95	
Office and Warehouse—Salaries and Wages .....	68,778.54	
Office Supplies and Expense .....	9,889.04	
Miscellaneous Expense .....	2,165.74	
	<u>                    </u>	99,441.69
Net Operating Profit for the Year .....	\$ 12,890.67	
Less: Write-off of Warehouse Equipment .....	1,083.79	
Net Profit for the Year to Statement 1 .....	<u>                    </u>	<u>\$ 11,806.88</u>

*For the Year Ended March 31, 1965*

Albus, F. ....	\$ 1,443.00
Anderson, A. ....	2,939.84
Casey, K. ....	307.00
Chrunik, A. ....	1,319.11
Cunningham, M. ....	182.00
Donnelly, L. I. ....	3,516.44
Dreher, A. A. ....	6,113.42
Erstl, J. ....	2,836.01
Fluter, H. ....	2,693.73
Foullis, M. ....	228.80
Fry, C. H. ....	5,116.07
Gropp, G. G. ....	2,535.29
Hackywicz, M. ....	3,453.02
Kawka, P. ....	2,325.75
Kuprowski, G. ....	2,041.66
Lang, J. G. ....	4,292.69

Loehr, N. J.	\$	360.61
McAlpine, R.		117.00
McComb, A.		3,091.29
Mochoruk, P. M.		2,726.80
Moore, E.		1,322.27
Patron, A.		2,468.02
Roberts, J.		2,896.61
Schlamp, B.		2,982.58
Stickland, L. T.		5,272.71
Switzer, R.		1,904.60
Willmek, K. G.		4,442.33
Paves under \$100.00 (2)		17.16

\$ 68,945.81

Acklands Ltd. ....	\$ 9,814.32
Adair, J. F. ....	148.71
Amy, L. G. ....	151.64
Armco Drainage and Metal Products of Canada Ltd. ....	29,618.32
Ashdown, J. H., Hardware Co. Ltd. ....	64,680.54
Bailey, T. A. ....	117.11
Bayda, J. M. ....	365.44
Beatty Bros. Ltd. ....	300.34
Beaubier, Hamlet of ....	117.88
Benning, A. J. ....	205.92
Bergen, J. ....	201.37
Bjarnason, L. O. ....	149.77
Bousfield, O. ....	200.60
Bower, L. ....	203.22
Burroughs Business Machines Ltd. ....	233.37
Bush, G. ....	444.99
Bussiere Bros. ....	645.16
Cameron, W. A. ....	429.77
Campagne, R. L. ....	124.24
Canada Wire & Cable Co. Ltd. ....	3,143.91
Canadian General Electric Co. ....	173.25
Canadian National Railways ....	3,769.21
Canadian Pacific Merchandise Services ....	1,870.33
Canadian Pacific Railway Co. ....	1,715.27
Canora Supply Store ....	165.00
Caron, Hamlet of ....	255.42
Castle, E. ....	111.19
Century Fiberglass Ltd. ....	41,476.35
Crain, R. L., Ltd. ....	485.41
Crane Supply ....	64,678.72
Cropp, L. J. ....	621.19
Crowe, E. L. ....	123.72
Dash, R. and R. ....	244.83
Dawson, G. E. ....	151.38
Dean Distributors Ltd. ....	3,481.58
Department of Public Works ....	448.59
Domtar Packaging Ltd. ....	452.51

Drury, V. G. ....	\$	473.05
Electric Equipment Co. Ltd. ....		171.70
Ellert, L. W. ....		127.97
Emco Ltd. ....		87,345.26
Emery Co. Ltd. ....		349.01
Engineers and Plumbers Supply Co. Ltd. ....		7,584.99
Falcon Engineering Co. Ltd. ....		157.06
Farmland Equipment Ltd. ....		43,787.74
Paymer Bros. Ltd. ....		6,341.70
Faye, S. ....		120.90
Freeman, M. ....		172.91
Fritzke, H. ....		250.40
Fulco Metal Products Ltd. ....		32,888.64
Garrett, W. L. ....		137.54
Garrick, Hamlet of ....		102.23
Gillies, C. ....		208.17
Glass Fibre Products Ltd. ....		179.20
Goddu, A. ....		391.24
Grandview Industries Ltd. ....		51,928.85
Grandview Industries (1964) Ltd. ....		214,113.31
Granville, A. E. ....		173.14
Hall, J. ....		134.69
Hartlon, J. ....		286.75
Hattum, I. ....		232.39
Henn-Rich Manufacturing Ltd. ....		5,862.79
Hesterman, M. ....		126.95
Hilsen, N. C. ....		413.05
Holmstrom, E. H. ....		180.00
Husky Oil Canada Ltd. ....		777.30
International Business Machines Co. Ltd. ....		708.76
Iverson, E. ....		103.35
J. B. Trenching Ltd. ....		209.55
Jalberts Construction ....		170.45
Jesse, W. B. ....		197.06
Jobe, T. M. ....		243.17
Johnson, E. E. ....		118.00
Johnson, G. ....		100.32
Jorstad, O. ....		188.59

## STATEMENT 3—(Continued)

## FAMILY FARM ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Karol, S. ....	\$ 155.61	Receiver General of Canada ...	\$ 393.27
Katz Farms .....	153.60	Riedl-Mix Concrete Ltd. ....	52,948.00
Kempin, A. ....	220.58	Reeve, G. ....	161.08
Keyser, R. H., Construction .....	106.60	Reward, Hamlet of .....	111.79
Kirsch, J. ....	108.77	Reynolds, J. T. S. ....	160.99
Knox, D. ....	267.54	Richardt, G. A. ....	131.27
Kosmachuk, W. ....	144.47	Robinson, F. W. ....	111.40
Krueger, E. ....	140.25	Robinson Machinery Ltd. ....	376.90
Laczko, J. J. ....	191.43	Robson, T. J. E. ....	101.58
Leitner, N. ....	163.73	Roulston, D. ....	311.51
Leslie, Village of .....	351.03	Ruthig, C. ....	105.61
Lloyd, W. E. ....	559.68	Ruzicka, R. ....	163.74
Lloydminster Pre-Kast Septic Tank Ltd. ....	15,645.86	Sarich, D. D. ....	116.70
Lockwood, V. A. ....	201.35	Saskatchewan Government Telephones .....	3,002.95
MacDonald, J. N. ....	123.33	Schaeffer, M. ....	123.52
McHugh and Sestula .....	300.13	Schnell, F. ....	211.51
McMillan, H. A. ....	187.25	Schollar, S. O. ....	120.95
McPherson and Thom Ltd. ...	255,127.90	Scott-National Fruit Co. ....	239.62
Macklin Plumbing .....	260.72	Serfas, J. ....	270.87
Mang, B. H. ....	107.23	Skinner, K. ....	201.73
Mangel, A. W. ....	232.77	Smailes, W. ....	365.95
Mann, H. ....	198.14	Smith, B. M. ....	250.81
Manz, J. K. ....	262.53	Soloy Construction Ltd. ....	142.74
Marshall, G. E. ....	369.21	Sommerfeld, A. E. ....	312.94
Marshall Wells of Canada Ltd.	85,402.23	Sondrol Construction Co. Ltd.	496.75
Martin, R. E. ....	115.55	Souris Valley Industries .....	52,214.28
Maymont Trenching .....	145.91	Specht, P. ....	214.95
Merryweather, W. R. ....	100.00	Stevenson, G. C. ....	440.00
Millar, H. M. ....	432.25	Stewart, N. ....	144.81
Miller, G. ....	171.44	Stock Keith and Associates ....	1,048.60
Miller, W. A. ....	145.73	Stropko, G. ....	144.94
Minneapolis Equipment (1962) Ltd. ....	54,990.31	Suburban Industries Ltd. ....	46,682.71
Mohr, J. L. ....	117.51	Suburban Supply Ltd. ....	1,915.26
Montgomery, G. E. ....	122.56	Sunset Service .....	120.44
Moore Business Forms Ltd. ....	585.90	Tindall, C. H. ....	199.52
Morse, R., Appliances Ltd. ....	5,821.44	Trans-Canada Seismic Supplies .....	558.00
Morse, R., Corporation Ltd. ....	1,131.18	Treasury Department, Taxation Branch .....	93,266.26
Mudry, H., Construction Ltd. ...	159.37	Victor Comptometer Ltd. ....	5,597.10
Mumford-Medland Ltd. ....	66,161.18	Waalén, P. S. ....	180.00
Nakonechny, N. ....	241.48	Walliser, R., Jr. ....	147.27
Nicholson, P. N. ....	142.74	Ward Johnston Electric Ltd. ...	6,302.09
North Star Motel .....	104.18	Weir, J. ....	132.08
North West Wholesale Co. ....	486.49	Weisbrod, K. H. ....	110.32
Northern Electric Co. Ltd. ....	24,081.62	Welygan, W. ....	300.58
Nunweiler, W. R. ....	117.65	Westcon Construction Products (1964) Ltd. ....	114,303.70
Nyuli Construction .....	154.67	Western Supplies Ltd. ....	67,308.42
Olson, H. C. ....	217.28	Wickenheiser, R. ....	172.46
P. and C. Construction Co. Ltd. ....	251.88	Wildfong, A. R. ....	124.44
Pacific Irrigation Ltd. ....	1,891.51	Wildfong, B. ....	102.10
Pady, C. ....	104.98	Willems, J. F. ....	552.85
Parankewich, S. ....	127.82	Williams, F. J. ....	101.14
Pasfield, J. W. ....	152.88	Williamson, R. A. ....	129.80
Pobran, N. ....	190.73	Willson, Stationery Co. Ltd. ...	129.28
Postmaster .....	1,500.00	Woodley, L. A. ....	218.06
Prairie Metal Products Ltd....	10,264.46	Xerox of Canada Ltd. ....	3,805.64
Prefontaine L. L. ....	190.85	Zehner, E. ....	102.09
Pumps and Softeners Ltd. ....	286,233.72	Payees under \$100.00 (1,979)	35,902.30
Purchasing Agency .....	1,303.50		
Quibell Construction .....	135.65		
Rural Municipality of St. Peter No. 369 .....	117.20		
Rapley, D. ....	182.20		
			\$ 2,001,559.14



## STATEMENT 3—(Concluded)

## FAMILY FARM ADVANCE ACCOUNT

## SUMMARY

Salaries, Services and Gratuities .....	\$ 68,945.81
Other Payments .....	2,001,559.14
	<u>\$ 2,070,504.95</u>
Profit on 1963-64 operations transferred to Provincial Treasurer .....	825.71
Total to Statement 1 .....	<u>\$ 2,071,330.66</u>

## STATEMENT 4

## ACCOUNTS RECEIVABLE AS AT MARCH 31, 1965

## FARMERS ACCOUNTS

Total accounts outstanding which were incurred in 1964-65 year .....	\$ 2,171.15
Accounts which are outstanding for a period of one year or more as required to be set out by section 12 (d), chapter 55, 1960 statutes and 1963 amendment.	
Claypool, Mrs. W. ....	\$ 79.65
Robichaud, R. ....	149.93
	<u>229.58</u>
Total to Statement 1 .....	<u>\$ 2,400.73</u>

## STATEMENT 5

## ACCOUNTS RECEIVABLE AS AT MARCH 31, 1965

OTHER ACCOUNTS  
(Suppliers, Contractors, etc.)

Total accounts outstanding which were incurred in 1964-65 year .....	\$ 4,419.58
Accounts which are outstanding for a period of one year or more as required to be set out by section 12 (d), chapter 55, 1960 statutes and 1963 amendment.	
Svedahl, G. ....	167.19
Total to Statement 1 .....	<u>\$ 4,586.77</u>

## STATEMENT 1

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

Current Assets:			
Petty Cash Advance .....	\$	80.00	
Cash in Refunds Bank Account .....		500.00	
	\$		580.00
Accounts Receivable .....			51,156.73
Due from Publishers .....			5,499.31
Stock on Hand .....			447,093.02
			\$ 504,329.06
Prepaid Postage .....			596.64
			<u>\$ 504,925.70</u>

## LIABILITIES

Current Liabilities:			
Accounts Payable .....	\$	2,098.47	
Customers' Deposits and Credits .....		4,001.82	
Back Orders Outstanding .....		161.31	
			\$ 6,261.60
Contingency Reserve .....			90,000.00
Provincial Treasurer:			
Net Profit for the Year (Statement 3) .....			24,852.83
Advances from Provincial Treasurer:			
Balance April 1, 1964 .....	\$	376,940.49	
Add: Payments by Provincial Treasurer during year			
(Statement 4) .....		1,572,957.51	
	\$	1,949,898.00	
Less: Deposits with Provincial Treasurer during year .....		1,566,086.73	
			383,811.27
			<u>\$ 504,925.70</u>

## AUDITOR'S REPORT

An examination of the accounting records of The Saskatchewan Book Bureau Advance Account has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The inventory of books has been valued at retail price less the average mark-up and has been certified correct as to quantities and valuation by a responsible official of the Department. Tests have been made of the inventory on hand as well as of prices and extensions. The account possesses additional assets in the form of equipment, the cost of which has been entirely written off to profit and loss in the year of purchase.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceeding year, so as to show a true and correct view of the state of the financial affairs of the Saskatchewan Book Bureau Advance Account as at March 31, 1965 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 10, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1965

Sales .....		\$	1,521,714.89
Cost of Goods Sold:			
Stock on Hand, April 1, 1964 .....	\$	433,372.71	
Purchases .....		1,361,701.59	
Freight and Express In .....		24,887.04	
Customs Brokerage .....		149.52	
Transportation on Return Sales .....		57.82	
	\$	1,820,168.68	
Less: Obsolete books written off or reduced in price .....		7,132.99	
	\$	1,813,035.69	
Less: Stock on hand, March 31, 1965 .....		447,093.02	
			1,365,942.67
Gross Trading Profit .....	\$	155,772.22	
Miscellaneous Revenue .....		5.06	
	\$	155,777.28	
Operating Expenses:			
Audit Fee .....	\$	1,500.00	
Freight and Express Out .....		15,961.79	
Insurance .....		1,472.83	
Miscellaneous .....		234.35	
Office and Warehouse Equipment .....		655.90	
Postage and Meter Rental .....		8,787.59	
Printing, Stationery and Office Supplies .....		5,281.45	
Rent .....		17,581.25	
Salaries and Wages .....		70,924.05	
Servicing and Repairing Office Equipment .....		949.50	
Telephone and Telegraph .....		442.75	
			123,791.46
Profit on Operations to Statement 3 .....	\$	31,985.82	

## STATEMENT 3

## STATEMENT OF PROFIT AND LOSS

For the Year Ended March 31, 1965

Profit on Operations (Statement 2) .....	\$	31,985.82
Less: Loss on Obsolete Books written off or reduced in price .....		7,132.99
Net Profit for Year to Statement 1 .....	\$	24,852.83

## STATEMENT 4

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1965

## Salaries, Services and Gratuities:

Amundrud, J. R. ....	\$	274.76	Cushman, E. ....	\$	3,451.01
Beechy, H. ....		3,682.59	Drewry, R. B. ....		223.08
Bognar, A. M. ....		4,544.09	Dubord, R. ....		231.86
Carmichael, J. H. ....		209.80	Fluter, G. G. ....		3,951.87
Chambers, D. A. ....		1,462.84	Ford, D. ....		162.32
Charlton, H. P. ....		6,130.74	Friesen, A. ....		197.48

## STATEMENT 4—(Continued)

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Gillis, D. T. ....	\$ 343.65	Purse, R. ....	\$ 171.67
Grasley, L. M. ....	329.52	Reader, R. J. ....	5,406.45
Haggett, J. ....	197.37	Rice, E. ....	3,596.96
Hayden, B. G. ....	292.85	Rothacker, W. M. ....	318.17
Heembrock, J. ....	272.23	Seifert, A. B. ....	550.00
Herasymiuk, E. J. ....	1,242.74	Smith, P. ....	2,127.78
Hersak, G. ....	173.95	Thompson, R. ....	193.59
Hettema, E. F. ....	319.26	Wass, R. ....	8,394.00
Howard, M. P. ....	3,698.03	White, S. A. ....	786.20
Hurkett, C. ....	265.00	Yerhoff, E. ....	4,537.42
Jenner, P. J. ....	4,817.21	Payees under \$100.00 (1) ....	56.05
Lenabat, A. I. M. ....	4,521.75		
Letourneau, D. R. ....	390.67		
Marklinger, A. A. ....	3,228.45		\$ 70,933.83
Orthner, V. S. ....	180.42		

*Travel, Sustenance and Vehicle Expense: Payees under \$100.00 (1) .....\$ 6.00*

*Other Payments:*

Allen, T., and Son Ltd. ....	\$ 8,242.61	Globe Envelopes Western Ltd. ....	\$ 285.10
Ambassador Books Ltd. ....	269.23	Hollinger House ....	14,383.12
Baker and Taylor Co. ....	110.98	Holt, Rinehart and Winston of Canada Ltd. ....	138,580.74
Bobbs Merrill Co. Inc. ....	119.53	Hood, Jack, School Supplies Ltd. ....	3,656.91
Book Shop ....	409.19	House of Grant (Canada) Ltd. ....	131.45
Book Society of Canada Ltd. British Book Service (Canada) Limited ....	11,453.39 949.77	Hume, A. C. ....	330.72
Bro-Dart Industries (Canada) Ltd. ....	937.20	Laidlaw, Bros. ....	290.05
Bruce Publishing Co. ....	1,659.14	Longman's Canada Ltd. ....	36,516.69
Brunswick Press ....	193.04	MacMillan Co. of Canada Ltd. McGraw Hill Co. of Canada Ltd. ....	110,124.56 67,296.66
Burroughs Business Machines of Canada Ltd. ....	680.69	McLean Merchandise Sales Ltd. ....	761.86
Canadian Music Sales Corp. Ltd. ....	10,990.30	McLean Stationers ....	124.88
Canadian National Express ....	4,242.95	McLeod, G. B. ....	1,047.34
Canadian National Railways ...	2,761.36	McLeod, G. J. Ltd. ....	494.51
Canadian Pacific Merchandise Services ....	27,615.84	Mid-West Paper Ltd. ....	422.42
Caxton Printing Ltd. ....	113.65	Mills Music Inc. ....	413.88
Central Press (1958) Ltd. ....	2,017.14	Moore Business Forms Ltd. ....	918.23
Chan, E. ....	150.00	Moyer Vico Ltd. ....	222.02
Clarke, Irwin and Co. Ltd. ....	100,980.84	Musson Book Co., Ltd. ....	228.06
Collier MacMillan (Canada) Ltd. ....	3,213.69	Nelson, Foster and Scott Ltd. Nelson, T., and Sons (Canada) Ltd. ....	3,358.08 111,214.06
Collins, W., Sons and Co. (Canada) Ltd. ....	604.64	Palm Publishers Press Service ....	568.40
Commercial Printers Ltd. ....	740.83	Papers and Stationers Ltd. ....	290.02
Continuous Forms (Saskatchewan) Limited ....	183.03	Paul's Music and Book Supply Pitman, Sir Isaac and Sons (Canada) Ltd. ....	354.51 5,072.30
Copp Clark Publishing Co. Ltd. ....	150,459.45	Pitney Bowes of Canada Ltd. Postmaster ....	204.02 8,525.54
Crown Zellerbach Paper Co. Ltd. ....	222.52	Potashville S. U. No. 25 ....	1,980.58
Dent, J. M., and Sons (Canada) Ltd. ....	45,580.43	Prentice Hall of Canada Ltd. ...	1,330.12
Department of Public Works Doubleday Publishers ....	17,747.39 2,858.34	Provincial Auditor ....	1,500.00
Freeman, W. H., and Co. ....	46,869.49	Provincial Treasurer ....	2,129.31
Gage Envelope ....	472.86	Purchasing Agency ....	353.46
Gage, W. J., Ltd. ....	275,644.26	Queenswood House Ltd. ....	448.88
Gaylord, Brothers Inc. ....	134.21	Random House of Canada Ltd. ....	908.40
Ginn, and Co. ....	54,712.86		



## STATEMENT 4—(Concluded)

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

## DETAILS OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Receiver General of Canada, Department of Public Printing and Stationery .....	\$	161.48	Sellotape Canada Ltd. ....	\$	944.21
Reimer Express Lines Ltd. ...	1,603.58		Soo Security Motorways Ltd.		267.99
Royal McBee (Canada) Ltd. ...	294.97		Treasury Department, Taxation Branch .....		137.02
Ruecker, C. Delivery .....	949.50		Triarch Inc. ....		1,394.46
Ryerson Press .....	85,495.02		Trident Press Ltd. ....		783.75
St. Peter's Press .....	3,837.95		Ukrainian Canadian Committee .....		729.90
Saskatchewan Book Bureau .....	45,580.60		Underwood Ltd. ....		264.94
Saskatchewan Government Insurance Office .....	1,358.85		University of Oxford Press ...		16,976.38
Saskatchewan Government Printing Co. ....	2,750.76		University of Toronto Press ...		8,024.00
Saskatchewan Government Telephones .....	438.25		Wascana Office Equipment Ltd. ....		392.90
Saunders of Toronto Ltd. ....	506.98		Western Expressways Ltd. ....		3,090.62
Saunders, S. J. R., & Co. Ltd.	610.10		Western Extension College Ltd. ....		2,313.50
School Aids and Text Book Publishing Co. Ltd. ....	27,025.22		Payees under \$100.00 (55) ...		1,431.58
School Publications and Specialties Ltd. ....	299.27				
					<u>\$ 1,495,471.51</u>

## SUMMARY

Salaries, Services and Gratuities .....	\$	70,933.83
Travel, Sustenance and Vehicle Expense .....		6.00
Other Payments .....		1,495,471.51
		<u>\$ 1,566,411.34</u>
Profit on 1963-64 Operations transferred to Provincial Treasurer .....		6,546.17
Total to Statement 1 .....	\$	<u>1,572,957.51</u>

STATEMENT 1

# SASKATCHEWAN TECHNICAL INSTITUTE— MOOSE JAW

## ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

Accounts Receivable—Customers .....	\$	663.03	
—Publishers .....		2,073.12	
			\$ 2,736.15
Petty cash and change fund advances .....			150.00
Inventories:			
Book Store .....	\$	6,801.35	
Less: Reserve for unsaleable books .....		481.04	
			\$ 6,320.31
Cafeteria .....			4,380.45
Motor Vehicle Mechanical Repair Shop:			
Stock on hand .....	\$	1,031.80	
Work in progress .....		1,663.07	
			2,694.87
			<u>13,395.63</u>
			<u>\$ 16,281.78</u>

## LIABILITIES

Accounts Payable .....	\$	726.09
Provincial Treasurer:		
Net Profit for the year (Statement 2) .....		7,781.22
Advances from Provincial Treasurer:		
Balance April 1, 1964 .....	\$	9,671.57
Payments by Provincial Treasurer during year .....		93,372.46
		<u>\$ 103,044.03</u>
Deposits with Provincial Treasurer during year .....		95,269.56
		<u>7,774.47</u>
		<u>\$ 16,281.78</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Technical Institute Advance Account, Moose Jaw has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The inventories have been certified correct as to quantities and valuation by the Business Manager and have been valued at the lower of cost or market value.

Wages charged to the Advance Account are 100% for two employees and 40% for two other employees engaged directly in the resale activities of the Institute and do not include the salaries of instructors or administrative personnel.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Saskatchewan Technical Institute Advance Account as at March 31, 1965 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, May 25, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

SASKATCHEWAN TECHNICAL INSTITUTE—  
MOOSE JAW

## ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

*For the Year Ended March 31, 1965*

Sales (Net) .....		\$	92,248.41
Cost of Goods and Material Used .....	\$	70,106.57	
Transportation in .....		729.82	
Cost of Sales .....			70,836.39
Gross Profit .....			21,412.02
Expenses Charged to Resale Operation:			
Laundry, dry cleaning and sundry supplies .....	\$	4,680.64	
Telegrams .....		108.26	
Accounts Receivable written off .....		125.39	
Wages .....		8,603.43	
		\$	13,517.72
Profit on Operations .....	\$	7,894.30	
Less: Provision for Unsaleable Books .....		113.08	
Profit to Statement 1 .....		\$	7,781.22

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

*For the Year Ended March 31, 1965**Salaries, Services and Gratuities:*

Gervais, P. E. ....	\$	3,001.56	Casual Payees under \$100.00	
Perthuis, A. G. ....		2,712.37	(29) .....	\$ 474.92
Petch, I. ....		2,547.97		
Trafimenkoff, N. E. ....		3,197.21		\$ 11,934.03

*Other Payments:*

Automotive Machine and Supply Co. Ltd. ....	\$	1,300.38	Collier-MacMillan Canada Ltd. ....	\$ 736.39
Bowman Brothers Ltd. ....		2,691.26	Concrete Reinforcing Steel Institute .....	108.61
Burns and Company Ltd. ....		517.21	Diversey Corp. (Canada) Ltd. ....	1,065.51
C. A. Sales (Quebec) Corporation .....		318.30	Doubleday Publishers .....	114.29
Canada Packers Ltd. ....		2,778.09	Elliott Motors (1957) Limited .....	506.97
Canadian Institute of Steel Construction .....		178.00	Encyclopaedia Britannica Press .....	313.65
Canadian Institute of Timber Construction .....		117.00	Federated Co-operatives Ltd. ....	159.97
Canadian Linen Supply Co. Ltd. ....		246.27	Gage, W. J., Ltd. ....	1,259.64
Canadian National Express ...		130.68	General Publishing Co. Ltd. ...	2,435.85
Canadian Pacific Merchandise Services .....		133.39	Gould, S. E., and Co. Ltd. ....	1,339.88
Canadian Standards Association .....		201.60	Great West Auto Electric Ltd. ....	427.08
Central Motor Co. (1963) Ltd. ....		1,522.97	Hollinger House .....	290.80
			Holt, Rinehart and Winston of Canada Ltd. ....	997.32
			Institutions Magazine .....	198.41
			Intercontinental Packers Ltd. ...	1,114.13

## STATEMENT 3—(Concluded)

SASKATCHEWAN TECHNICAL INSTITUTE—  
MOOSE JAW

## ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

International Business Machines Co. Ltd. ....	\$ 630.00	Philco Corporation of Canada Ltd. ....	\$ 285.97
International Textbook Co. ....	261.65	Prentice-Hall of Canada Ltd. ....	5,998.42
Irwin, R. D., Incorporated ....	151.99	Receiver General of Canada, Department of Mines and Technical Surveys .....	144.00
Johnstone Dairies Limited ....	548.46	Robin Hood Flour Mills Ltd. ....	382.88
Kraft Foods Ltd. ....	231.50	Rogerson's Repair .....	2,057.58
Langis Laboratories Ltd. ....	565.17	Ronald Press Co. ....	128.72
Longmans Canada Ltd. ....	779.76	Ryerson Press .....	133.36
MacMillan Co. of Canada Ltd. ....	152.08	Saskatchewan Co-operative Creamery Association Ltd. ...	2,795.59
McAinsh and Co. Ltd. ....	162.00	Saskatchewan Council for Crippled Children .....	100.80
McGraw-Hill Co. of Canada Ltd. ....	13,244.14	Scott National Fruit Co. ....	1,192.45
McKenzie Auto Equipment Ltd. ....	133.07	Sinclair, J. M., Ltd. ....	2,592.05
Maccam Motors Limited ....	797.01	Sonic Supplies Ltd. ....	314.99
Magic White Western Ltd. ....	357.21	Stafford Foods Ltd. ....	965.62
Millington, J. L. (Petty Cash) .....	884.20	Standard Brands Ltd. ....	438.24
Modern Laundry and Cleaners Ltd. ....	211.57	Sterling Motors (1961) Ltd. ...	1,003.47
Mollard, J. D., and Associates Ltd. ....	272.50	Sunshine Uniform Supply (Wpg.) Ltd. ....	1,483.11
Moose Jaw Cartage Co. Ltd. ...	219.92	Swift Canadian Co. Ltd. ....	3,238.17
Moose Jaw Steam Laundry Co. Ltd. ....	238.09	Toastmaster Sales Ltd. ....	248.49
National Fruit Company .....	2,925.14	Western Dodge Ltd. ....	663.39
Navin's Radiator Service .....	110.32	Weston Bakeries Ltd. ....	560.52
Nelson, T., and Sons Canada Ltd. ....	1,320.71	Wiley, J., and Sons, Inc. ....	1,248.47
North Castle Books .....	118.04	York Auto Supply Co. ....	121.11
Palm Dairies Limited .....	1,279.81	Payees under \$100.00 (64) ....	2,057.18
Patterson Motors (1962) Ltd. ....	2,145.39		
Pells Restaurant Supply Ltd. ...	670.10		\$ 78,823.05
Pells Teas and Coffees Ltd. ...	1,054.99		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 11,934.03
Other Payments .....	78,823.05
	\$ 90,757.08
Profit on 1963-64 operations transferred to Provincial Treasurer .....	2,615.38
Total to Statement 1 .....	\$ 93,372.46



## STATEMENT 1

SASKATCHEWAN TECHNICAL INSTITUTE—  
SASKATOON

## ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

Petty cash and change fund advance .....	\$	200.00	
Accounts Receivable .....		948.44	
Inventories—at cost:			
Book Store .....	\$	8,187.39	
Cafeteria .....		2,550.85	
Barbering and Beauty Culture supplies .....		990.93	
Motor Vehicle Mechanical Repair Shop .....		1,048.75	
			12,777.92
	\$		13,926.36

## LIABILITIES

Accounts Payable .....	\$	2,634.53	
Provincial Treasurer—Net Profit for the period (Statement 2) .....		3,980.75	
Advances from Provincial Treasurer:			
Payments by Provincial Treasurer during year (Statement 3) .....	\$	51,956.98	
Deposits with Provincial Treasurer during year .....		44,646.40	
	\$	7,310.58	
Outstanding adjustment .....		.50	
			7,311.08
	\$		13,926.36

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Education pertaining to the Saskatchewan Technical Institute, Saskatoon, Advance Account has been made under my direction for the period from the commencement of the account on August 1, 1964 to March 31, 1965. All the information and explanations required by me have been obtained.

The inventories have been certified correct as to quantities and valuation by the Business Manager and a test check was made of prices and extensions.

Wages charged to the Advance Account are those for certain employees engaged directly in the resale activities of the Institute and do not include salaries of instructors or administrative personnel.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles so as to show a true and correct view of the state of the financial affairs of the Saskatchewan Technical Institute, Saskatoon, Advance Account for the period August 1, 1964 to March 31, 1965 and the results of its operations for the period ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 29, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

SASKATCHEWAN TECHNICAL INSTITUTE—  
SASKATOON

## ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

*For the Period August 1, 1964 to March 31, 1965*

Sales .....	\$	45,478.44
Cost of Sales:		
Purchases .....	\$	40,139.40
Less Inventory March 31, 1965 .....		12,777.92
Cost of Sales .....		27,361.48
Gross Profit .....	\$	18,116.96
Expenses:		
Sundry .....	\$	1,547.96
Wages .....		12,588.25
Total Expenses .....		14,136.21
Net Profit to Statement 1 .....	\$	3,980.75

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

*For the Year Ended March 31, 1965**Salaries, Services and Gratuities:*

Bueckert, P. ....	\$	1,205.46	Pederson, C. E. ....	\$	1,766.00
Cherneski, M. D. ....		1,689.00	Wallace, M. I. ....		2,126.66
Forrie, H. ....		498.55			
Frehlich, B. ....		1,539.43			
Galenzoski, R. J. ....		2,169.27		\$	12,599.37
Hynne, B. A. ....		1,605.00			

*Other Payments:*

Bowman Brothers Ltd. ....	\$	1,182.12	Holt, Rinehart and Winston of		
Canada Packers Ltd. ....		113.40	Canada Ltd. ....	\$	779.61
Canadian Linen Supply			Intercontinental Packers Ltd. ...		849.78
Co. Ltd. ....		189.51	Lone Star Auto Electric		
Christie Brown and Co. Ltd. ...		177.04	Service Ltd. ....		438.20
Collard, E. W. ....		200.00	Lynn Beauty and Barber		
Collier-MacMillan Canada Ltd.		320.67	Supply Ltd. ....		286.55
Copp Clark Publishing			MacMillan Co. of Canada Ltd.		187.82
Co. Ltd. ....		600.00	McAinsh and Co. Ltd. ....		2,624.28
Dion Beauty and Barber			McGavin Sales Ltd. ....		181.05
Supply .....		614.41	McGraw-Hill Co. of Canada		
Diversey Corporation			Ltd. ....		2,603.63
(Canada) Ltd. ....		450.67	Macdonald's Consolidated Ltd.		3,036.09
Edwards Bros. Inc. ....		257.40	Medalist Publications Inc. ....		228.75
Foodcraft Laboratories Ltd. ...		186.95	Mer-lin Motors Ltd. ....		1,211.04
General Automotive Supply			Mid City Motors (1950) Ltd.		119.07
Ltd. ....		657.66	Mid Western News Agency ...		102.00
General Publishing Co. Ltd. ...		1,819.30	Milady Publishing Corp. ....		289.58
Gould, S. E. and Co. Ltd. ....		1,250.06	Modern Laundry and Cleaners		
Hartwich, W. R., and Co. ....		289.80	Ltd. ....		353.42

## STATEMENT 3—(Concluded)

SASKATCHEWAN TECHNICAL INSTITUTE—  
SASKATOON

## ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Nelson, T., and Sons (Canada) Ltd. ....	\$ 421.27	Saskatchewan Government Insurance .....	\$ 160.00
Northland Stationers (1963) Ltd. ....	1,012.34	Saskatchewan Technical Institute, Moose Jaw .....	454.02
Palm Dairies Ltd. ....	1,569.75	Saskatchewan Technical Institute, Saskatoon .....	1,142.70
Patrick Dodge Ltd. ....	370.25	Saskatchewan Motor Products Ltd. ....	1,217.71
Precision Instruments .....	141.75	Scott-National Fruit Co. ....	1,483.37
Purity Dairy Co. ....	2,139.48	Standard Brands Ltd. ....	962.22
Quaker Oats Co. of Canada Ltd. ....	268.06	Swift Canadian Co. Ltd. ....	3,222.89
Receiver General of Canada, Unemployment Insurance ....	104.78	Young's Book and Stationery	722.55
Ryerson Press .....	193.51	Payees under \$100.00 (72) ....	1,667.12
Salada Foods Ltd. ....	349.71		
Saskatchewan Book Bureau ...	154.27		
			<u>\$ 39,357.61</u>

## SUMMARY

Salaries, Services and Gratuities .....	\$ 12,599.37
Other Payments .....	39,357.61
Total to Statement 1 .....	<u>\$ 51,956.98</u>

## STATEMENT 1

## WAREHOUSE ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

## Current Assets:

## Accounts Receivable:

Department of Highways and Transportation .....	\$ 370,301.41
Municipal Road Assistance Authority and Rural Municipalities re Bridge Construction Service .....	232,357.32
Bridge Projects not yet billed .....	285.67
Sundry .....	27,409.14

\$ 630,353.54

Stocks on Hand ..... 652,040.67

\$ 1,282,394.21  
382.32

Prepaid Expense .....

## Fixed Assets:

Power and Sundry Equipment .....	\$ 13,208,598.94
Less: Accumulated Provision for Depreciation .....	6,078,914.38

7,129,684.56

Loss for the Year (Statement 2) ..... 202,289.08

\$ 8,614,750.17

## LIABILITIES

## Current Liabilities:

Accounts Payable ..... \$ 348,462.75

## Accumulated Provision for Repair and Overhaul of

Power Equipment ..... 1,229,941.16

## Advances from Provincial Treasurer:

Balance April 1, 1964 ..... \$ 6,334,930.91

## Add: Payments by Provincial Treasurer

during year (Statement 7) ..... 5,637,655.72

\$ 11,972,586.63

Less: Deposits with Provincial Treasurer during year ..... 4,936,240.37

7,036,346.26

\$ 8,614,750.17

## AUDITOR'S REPORT

An examination of the accounting records of the Warehouse Advance Account has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

During the year tests have been made of the inventories of trading stocks and an examination was made of the respective stock records kept at the warehouses. Reports regarding our findings have been submitted to the officials concerned. The year end inventories have been verified by certificate from responsible officials of the department.

During the year the warehouse at North Battleford was destroyed by fire, resulting in a net loss of \$75,153.54 on equipment and stock after taking into account insurance recovery of \$64,671.84 on power equipment. This net loss has been charged to the profit and loss account.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Profit and Loss are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Warehouse Advance Account as at March 31, 1965 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, July 12, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## WAREHOUSE ADVANCE ACCOUNT

## STATEMENT OF PROFIT AND LOSS

*For the Year Ended March 31, 1965*

Loss on Warehouse Operations (Statement 3) .....	\$	92,279.20
Loss on Bridge Construction Service (Statement 5) .....		7,436.34
	\$	99,715.54
Profit on Rentals (Statement 4) .....		43,580.72
	\$	56,134.82
General Expenses :		
Miscellaneous .....	\$	306.57
Office Salaries .....		71,729.80
Postage and meter rental .....		399.01
Printing and Stationery .....		3,782.22
Provision for depreciation of office equipment .....		2,287.65
Telephone .....		1,143.00
Unemployment insurance .....		2,805.86
		82,454.11
Equipment Supervisor's Division :		
Automobile rental .....	\$	2,825.06
Printing and stationery .....		195.90
Salaries .....		29,667.61
Travelling .....		1,702.44
		34,391.01
Loss on Operations .....	\$	172,979.94
Loss on sale of automobiles .....		1,818.59
	\$	174,798.53
Less :		
Profit on disposal of equipment .....	\$	40,398.80
Miscellaneous revenue .....		7,264.19
		47,662.99
	\$	127,135.54
Net Loss on fire at North Battleford warehouse (Statement 7) .....		75,153.54
Loss for the year to Statement 1 .....	\$	202,289.08

## WAREHOUSE ADVANCE ACCOUNT

## WAREHOUSES TRADING STATEMENT

*For the Year Ended March 31, 1965*

Sales:			
Material, Repair Parts and Petroleum Products .....	\$	1,707,748.79	
Labour .....		413,956.87	
			\$ 2,121,705.66
Miscellaneous Revenue .....			7,623.44
			\$ 2,129,329.10
Cost of Warehouse Sales			
Trading Stock on Hand, April 1, 1964 .....	\$	672,356.61	
Purchases .....		1,547,553.66	
			\$ 2,219,910.27
Less: Stock lost in fire .....	\$	56,486.85	
Trading Stock on Hand, March 31, 1965 .....		647,734.63	
			704,221.48
			\$ 1,515,688.79
Mechanics' Salaries and Wages .....		321,072.08	
			1,836,760.87
Gross Profit on Warehouse Sales .....	\$		292,568.23
Warehouse Expenses:			
Holiday Pay .....	\$	2,208.49	
Loss on Stock Written Off .....		11,506.30	
Miscellaneous Expense .....		15,958.55	
Office and Warehouse Salaries .....		235,972.93	
Warehouse Labour Expense .....		52,921.49	
Power and Natural Gas .....		7,430.53	
Printing and Stationery .....		3,254.49	
Provision for Depreciation of Shop Equipment .....		18,695.66	
Repairs to Shop Equipment .....		11,739.72	
Provision for Depreciation of Carpenter Shop .....		931.42	
Service Truck Expense .....		6,254.92	
Hyster Expense .....		246.21	
Shop Supplies .....		15,839.65	
Telephone .....		1,780.80	
Workmen's Compensation .....		106.27	
			384,847.43
Loss on Warehouse Operations to Statement 2 .....	\$		92,279.20

## STATEMENT 4

## WAREHOUSE ADVANCE ACCOUNT

## STATEMENT OF RENTALS ACCOUNT

For the Year Ended March 31, 1965

	Power Equipment	Automobiles	Sundry	Total
Rentals Earned .....	\$ 3,245,188.17	\$ 354,648.11	\$ 42,310.29	\$ 3,642,146.57
Expenses:				
Depreciation Provision .....	\$ 755,733.65	\$ 85,379.99	\$ 40,270.29	\$ 881,383.93
Repair and Overhaul Provision .....	1,686,191.45			1,686,191.45
Repair Cost .....		100,201.43	358.63	100,560.06
Operating Cost .....	767,245.36	162,034.20	1,150.85	930,430.41
	<u>\$ 3,209,170.46</u>	<u>\$ 347,615.62</u>	<u>\$ 41,779.77</u>	<u>\$ 3,598,565.85</u>
Profit on Rental of Power Equipment..	<u>\$ 36,017.71</u>			
Profit on Rental of Automobiles .....		<u>\$ 7,032.49</u>		
Profit on Sundry Rentals .....			<u>\$ 530.52</u>	
Total Profit on Rentals to Statement 2 .....				<u>\$ 43,580.72</u>

## STATEMENT 5

## MUNICIPAL BRIDGE CONSTRUCTION SERVICE OPERATING STATEMENT

For the Year Ended March 31, 1965

Completed Bridges:		
Billings at Flat Rate .....	\$ 274,264.30	
Billings at Cost .....	464,879.54	
Total Billing .....		\$ 739,143.84
Less Cost of Projects .....		730,996.85
Excess of Billing over Cost of Projects .....		\$ 8,146.99
Less Costs not distributed to individual projects:		
Paving—After Completion .....	\$ 4,114.94	
Holiday Pay .....	7,428.15	
Unemployment Insurance .....	194.02	
Workmen's Compensation .....	3,714.94	
Loss on Meals Supplied .....	131.28	
		<u>15,583.33</u>
Loss to Statement 2 .....		<u>\$ 7,436.34</u>

## STATEMENT 6

## WAREHOUSE ADVANCE ACCOUNT

## STATEMENT OF NORTH BATTLEFORD WAREHOUSE FIRE LOSS

For the Year Ended March 31, 1965

Shop Supplies (cylinders of oxygen and acetelyne) .....					\$	210.00
Trading Stocks:						
Material and Repair Parts .....				\$	54,892.19	
Petroleum Products .....					1,594.66	
						56,486.85
1964-65 Expenses incurred on equipment destroyed:						
Repairs .....				\$	62.94	
Operating Costs .....					277.50	
						340.44
Fixed Assets:						
	Original	Accumulated	Accumulated		Net	
	Cost	Provision for	Provision for		Loss	
Power Equipment .....	\$ 128,076.45	\$ 54,408.76	\$ 5,655.13*	\$	79,322.82	
Less Insurance Claim .....					64,671.84	
						14,650.98
Shop Equipment .....	10,410.70	7,636.44			2,774.26	
Outside Tools—						
Bridges Branch .....	4,461.34	4,011.40			449.94	
Outside Tools—						
Maintenance Branch ..	363.22	122.15			241.07	
Survey Instruments .....	364.00	364.00				
						18,116.25
Loss to Statement 2 .....					\$	75,153.54

\*—Dr.

## STATEMENT 7

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1965

## Salaries, Services and Gratuities:

Allen, W. ....	\$	5,176.20	Browatzke, D. L. ....	\$	3,825.83
Amaolo, E. ....		7,044.00	Brown, B. G., Sr. ....		3,987.40
Anaka, W. H. ....		4,908.00	Bulbeck, C. ....		4,928.83
Annof, E. M. ....		3,615.00	Busch, A. ....		6,510.00
Antinuk, M. ....		4,936.61	Byer, C. W. ....		4,170.46
Armbruster, M. D. ....		1,762.50	Carriere, R. E. ....		6,510.00
Baker, G. H. ....		4,911.47	Chuckry, R. L. ....		4,922.31
Barrett, A. O. ....		1,965.42	Cossette, G. R. ....		6,510.00
Beattie, D. ....		4,908.00	Cozine, A. J. ....		3,969.04
Bendall, D. J. ....		5,370.00	Cummings, V. E. ....		6,428.00
Bentham, J. W. ....		5,988.00	Dariceluk, S. ....		3,134.01
Betker, L. L. ....		5,784.00	Dempsey, M. L. ....		4,964.19
Bohn, R. A. ....		2,973.00	Desmarais, H. A. ....		3,315.97
Boulbee, P. J. ....		282.00	Doran, K. L. ....		3,771.71
Brassard, E. C. ....		4,914.94	Dubois, W. J. ....		6,428.00
Bratt, E. L. ....		1,281.47	Duff, M. N. ....		4,604.72
Brightwell, L. E. ....		6,000.10	Dyck, V. O. ....		3,810.47
Brooks, I. R. ....		3,576.00	Eden, A. J. ....		3,378.82

## STATEMENT 7—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Eichorst, H. W. ....	\$ 4,925.36	McKinstry, J. T. ....	\$ 5,988.00
Eirich, H. ....	4,908.00	McMahon, T. J. ....	609.66
Ellingson, J. A. ....	4,908.00	McQueen, D. ....	971.42
Ellis, W. E. ....	3,987.40	Maduck, J. ....	4,921.99
Empey, D. L. ....	4,908.00	Magis, J. ....	4,922.30
Fernets, P. M. ....	3,795.37	Maier, S. ....	4,975.96
Ford, R. L. ....	4,908.00	Maloff, N. N. ....	4,908.00
Friend, L. M. ....	3,135.67	Marwick, T. D. ....	4,943.12
Friestadt, G. ....	4,320.91	Melander, R. A. ....	3,494.15
Gasser, E. E. ....	4,803.79	Mellquist, L. N. ....	5,988.00
Gerhardt, D. A. ....	3,105.00	Metheral, F. F. ....	4,908.00
Glass, F. ....	4,908.00	Metz, D. B. ....	3,062.36
Grad, C. G. ....	4,386.00	Middleton, G. C. ....	6,192.00
Halvorsen, H. K. ....	6,428.00	Millar, V. E. ....	328.76
Harrison, H. E. ....	2,805.00	Miller, D. N. ....	4,979.55
Harstad, D. J. ....	323.04	Morgan, A. G. ....	6,510.00
Hart, J. M. ....	1,791.21	Most, S. ....	803.13
Hartness, T. R. ....	4,982.90	Nelson, M. R. ....	4,386.00
Haugen, H. ....	5,988.00	Nicholson, R. S. ....	796.84
Hayduk, P. ....	4,908.00	Nixon, J. ....	7,914.00
Hayes, P. E. ....	4,908.00	Nowoselski, W. E. ....	3,138.00
Hayes, R. G. ....	4,832.12	Oxelgren, C. E. ....	4,848.19
Heuer, E. A. ....	4,960.75	Peterson, M. A. ....	1,569.14
Hiller, D. G. ....	5,158.34	Pillar, T. J. ....	4,908.00
Hind, J. E. ....	4,925.87	Pitman, H. C. ....	4,424.82
Hobbins, G. B. ....	450.00	Polishak, W. ....	6,510.00
Hobbins, J. L. ....	6,497.80	Poppel, B. J. ....	5,015.72
Hokanson, H. F. ....	5,988.00	Provost, W. J. ....	4,521.00
Howes, C. J. ....	348.00	Rambridge, R. A. ....	3,641.06
Huckowsky, S. C. ....	3,654.00	Reierson, S. L. ....	4,996.18
Javens, D. ....	1,011.15	Renwick, F. E. ....	2,088.00
Jessup, R. A. ....	4,754.79	Richert, J. E. ....	9,072.00
Johnson, J. W. ....	1,346.86	Roberts, M. L. ....	963.33
Kam, F. J. ....	4,734.00	Rowland, S. V. ....	4,654.53
Kaufman, J. ....	4,494.75	Satter, O. ....	4,648.65
Kemp, H. N. ....	4,921.99	Schille, E. V. ....	4,908.00
Keown, G. R. ....	4,521.00	Scott, F. G. ....	6,510.00
Kerr, D. W. ....	3,440.67	Seager, S. A. ....	4,169.60
Kindrachuk, R. ....	3,366.92	Snell, D. F. ....	3,732.00
Klein, F. J. ....	6,428.00	Spicer, S. L. ....	424.70
Klewchuk, O. E. ....	3,498.00	Stainbrook, M. A. ....	4,908.00
Knutson, E. L. ....	4,949.87	Tangedal, A. F. ....	524.18
Koch, G. A. ....	6,402.00	Terry, W. F. ....	1,857.11
Krukoff, V. ....	1,926.00	Townend, D. C. ....	3,237.00
Ksonzena, J. ....	4,253.75	Tuer, A. G. ....	6,510.00
Ksonzena, W. T. ....	6,510.00	Tuer, W. R. ....	6,951.00
Kuntz, G. ....	4,911.57	Urban, G. E. (Gordon) ....	4,566.00
Lake, L. C. ....	2,684.00	Urban, G. E. (Grace) ....	2,068.81
Lang, P. A. ....	746.60	Wagner, E. D. ....	3,542.57
Leach, H. C. ....	4,908.00	Wait, R. A. ....	4,854.62
Leibel, H. R. ....	2,270.91	Warder, P. ....	260.17
Liggett, E. R. ....	3,888.00	Wawro, E. ....	1,725.27
Longman, E. W. ....	5,988.00	Weisgerber, D. E. ....	330.00
Lumbis, G. L. ....	4,925.88	Wells, G. H. ....	4,960.39
Macaskill, E. ....	2,808.00	Wiskar, C. D. ....	4,992.70
MacDonald, R. M. ....	3,742.82	Wolfgram, H. A. ....	4,908.00
MacKay, A. G. ....	3,888.00	Woolley, F. M. ....	665.15
MacKenzie, G. M. ....	4,915.15	Zacharki, O. A. ....	416.00
MacTaggart, J. G. ....	1,505.86	Day Labour ....	443,336.64
McCombs, H. D. ....	2,879.36	Payees under \$100.00 (1) ....	33.81
McDonald, C. R. ....	5,988.00		
McIntyre, J. R. ....	4,925.36		
McKay, R. L. ....	3,979.00		
		\$	1,085,022.84





## STATEMENT 7—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Bridge and Tank Western Ltd. ....	\$ 18,946.80	Central Radiator Shop Ltd. ....	\$ 1,026.38
British America Paint Co. Ltd. ....	1,419.83	Central Scientific Co. of Canada Ltd. ....	2,281.35
British American Oil Ltd. ....	77,569.78	Central Service .....	353.70
Brock, Stanley, Ltd. ....	665.08	Ceylon Locker Plant .....	101.31
Brooks Equipment Ltd. ....	1,294.03	Chipman Chemicals Ltd. ....	6,126.00
Broom-Craft Co. Ltd. ....	597.44	Choiceland Co-operative Association Ltd. ....	180.25
Brown Brothers .....	1,328.60	Chrysler Canada Ltd. ....	68,553.55
Buckwold and Sons .....	310.29	City Lumber Yards .....	259.91
Bud's Esso Service .....	314.63	City Radiator Service .....	376.22
Burnout Modern Service .....	194.28	Civic Tire and Battery Service Ltd. ....	164.07
Burroughs Business Machines Ltd. ....	205.23	Claggett's Meat Market .....	548.22
Busch, A. ....	106.05	Clark's Royalite Service .....	421.22
B. and W. Esso Service .....	114.41	CLM Industries .....	169.65
Cadillac Co-operative Association Ltd. ....	376.30	Coderre, E. and I. ....	1,457.20
Calvert Motor Sales Ltd. ....	1,723.65	Coleman, J., (1961) Ltd. ....	218.78
Canada Cement Co. Ltd. ....	6,738.25	Con-Force Products Ltd. ....	91,717.78
Canada Paint and Wallpaper Store .....	1,076.82	Conlin, G. L., and Son Ltd. ..	972.14
Canada Safeway .....	1,525.78	Construction Equipment Co. Ltd. ....	106,541.41
Canadian Car (Hawker Siddeley Canada Ltd.) .....	224.00	Consul Service Station .....	115.85
Canadian Chromalox Co. Ltd, The .....	26,272.50	Continental Rubber (Saskatchewan) Division ....	264.12
Canadian General Electric Co. Ltd. ....	920.81	Continuous Forms (Saskatchewan) Ltd. ....	172.94
Canadian Industries Ltd. ....	3,951.34	Cooper, W. A. ....	673.35
Canadian Junk Co. Ltd. ....	816.44	Corner Service Purity 99 Products .....	201.82
Canadian Laboratory Supplies Ltd. ....	1,633.80	Crain, R. L. ....	948.64
Canadian Liquid Air Ltd. ....	5,164.51	Crankshaft Service and Supply Ltd. ....	3,370.83
Canadian Motors Ltd. ....	1,793.55	Creighton Esso Service and Family Motel .....	208.79
Canadian National Railways ..	2,369.63	Crown Lumber Co. Ltd. ....	6,008.94
Canadian Oil Co. ....	10,107.82	Crown Zellerbach Paper Co. Ltd. ....	232.43
Canadian Pacific Railway Co. ....	701.06	Cyanamid of Canada Ltd. ....	504.00
Canadian Permag Products Ltd. ....	195.26	Cy's Auto Glass .....	116.23
Canadian Pittsburgh Industries Ltd. ....	127,567.02	Dan's Groceries .....	213.97
Canadian Propane Ltd. ....	9,116.39	Danyluk, W. ....	126.49
Canadian Westinghouse Co. Ltd. ....	681.04	Davies Upholstering Co. ....	127.04
Can-Am Industrial Sales Ltd. ....	3,136.00	Davis Machine Co. ....	1,324.46
Canora Locker Plant .....	161.53	Dealers Truck Equipment Ltd. ....	2,070.51
Canora Texaco Bulk Sales ....	189.30	Dean, E. S., and Sons Ltd. ....	6,809.63
Carnduff Co-operative Association Ltd. ....	101.50	Deere, J., Ltd. ....	131,364.59
Carnduff Motors Ltd. ....	3,294.33	Delro Industries Ltd. ....	441.93
Carrot River Consumers' Co-operative Association Ltd. ...	139.10	Delta Co-operative Association Ltd. ....	107.13
Carter, E. H., and Son .....	220.77	Department of Highways and Transportation .....	326.00
Carter, Reg., Motors Ltd. ....	228.22	Department of Labour .....	345.25
Case Power and Equipment Ltd. ....	5,349.61	Department of Natural Resources .....	1,779.16
Canwood's Welding and Repair .....	120.97	Department of Public Works ..	136,892.19
Central Farm Equipment .....	1,174.36	Deschambault Lake Resort ....	122.81
Central Glass (Saskatchewan) Ltd. ....	131.77	Diesel Injection Service Regina Ltd. ....	4,742.85
Central Machinery Ltd. ....	263.59	Dodds' Meats Ltd. ....	235.00
		Doerr's Garage and Auto Body ..	125.00
		Doig's Industrial Supplies Ltd. ....	1,217.28

## STATEMENT 7—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Dominion Aluminum		General Motors Products of	
Fabricating Ltd. ....	\$ 3,819.18	Canada Ltd. ....	\$ 156.18
Dominion Bridge Co. Ltd. ....	22,008.35	General Paint Corporation of	
Dominion Fruit Ltd. ....	162.53	Canada Ltd. ....	523.43
Dominion Motors (Saskatoon)		General Service (1964) Ltd. ...	109.05
Ltd. ....	1,738.00	General Service Garage ....	105.16
Dominion Tire Stores ....	155.08	Gillen Brothers ....	4,378.40
Domtar Chemicals Ltd. ....	4,659.20	Gibbden Co. Ltd., The ....	199.61
Donald Ropes and Wire Cloth		Globelite Batteries Ltd. ....	10,149.90
Ltd. ....	3,433.06	Goodman's Service ....	135.23
Double R Implements Ltd. ....	4,415.51	Goodrich, The B. F., Co. ....	14,076.95
Douglas Rentals Ltd. ....	125.10	Goodyear Service Store ....	2,567.21
Drilling Supplies Ltd. ....	5,255.04	Goodyear Tire and Rubber Co.	
Dubois, W. J. ....	196.01	of Canada Ltd. ....	482.45
Duff's Colour Centre ....	1,129.44	Graham Brothers Ltd. ....	284.49
Duke Paints Ltd. ....	3,139.70	Grainbelt Farm Equipment	
Dumarr Equipment Ltd. ....	5,803.65	Ltd. ....	167.80
Dunfield Oil and Fuel ....	212.40	Graphic Systems ....	378.62
Dunn, E. L., Hardware ....	130.65	Great West Auto Electric Ltd.	1,561.81
Dunn's Esso Service ....	104.82	Great West Motors Ltd.	
East, J., Iron Works Ltd. ....	2,013.09	(Kyle) ....	126.78
Eckart, E. A. ....	184.20	Great West Motors Ltd.	
Edward Industries Ltd. ....	100.67	(Swift Current) ....	2,702.45
Electric Equipment Co. Ltd. ...	266.62	Great West Tire Exchange ....	19,884.89
Electric Motor Service Ltd. ...	3,548.20	Greyhound Lines of Canada	
Elsro Asphalt Ltd. ....	4,588.14	Ltd. ....	623.00
Elstow Motors ....	117.71	Groat's Garage Ltd. ....	125.26
Emco Ltd. ....	458.71	Grosser and Glass Ltd. ....	1,389.00
Emil's Upholstery ....	191.40	Guger, F., and Son ....	375.00
Engineers and Plumbers Supply		Gull Lake Esso Service ....	175.02
Co. Ltd. ....	1,120.32	Gull Lake Texaco Service and	
Englow Farm Service ....	549.19	Restaurant ....	293.50
Ensign Electric Ltd. ....	2,932.80	Gunia's Store ....	145.93
Eutectic Welding Alloys Co.		Halabuz, J. ....	230.43
of Canada Ltd. ....	391.64	Ham Motors ....	990.63
Evergreen Motors Ltd. ....	432.19	Hamre's B.A. Service ....	146.45
Failing, G. E., Supply Co. Ltd.	408.02	Hannah Brothers Ltd. ....	440.84
Fairview Chemical Co. Ltd. ...	8,054.73	Harrisons and Crosfield	
Farmland Equipment Ltd. ....	1,083.44	Canada Ltd. ....	7,842.10
Farm-Rite Supply Co. Ltd. ...	468.86	Hauser, A. F., Motor Sales ...	171.95
Fayerman Brothers Ltd. ....	757.70	Hayes Hardware ....	121.85
Federated Co-operatives Ltd. ...	446,161.55	Hazenmore Co-operative	
Per-Marc Equipment Ltd. ....	9,473.37	Association Ltd. ....	167.05
Fire Fighting Equipment Co. ...	1,012.96	Heavy Equipment Rentals Ltd.	171.53
Firestone Stores ....	25,078.36	Hector's Pipe and Steel Ltd. ...	1,071.46
Fisher Scientific Co. Ltd. ....	973.58	Henderson Glass Yorkton Ltd.	213.82
Fjerwold, A. J. ....	132.92	Henderson's Esso Service ....	114.44
Fletcher, J. ....	163.16	Hick's Automotive Ltd. ....	109.53
Flex-o-Lite of Canada Ltd. ...	34,061.07	Hiebert's Welding and	
Ford Motor Co. of Canada		Blacksmith Shop ....	202.68
Ltd. ....	232,965.15	Highway Motors ....	221.58
Fort Ignition Ltd. ....	515.39	Hilderman, D., and Sons Ltd.	
Frank, F. ....	133.95	Transport ....	208.00
Frank's Esso Service ....	158.91	Hillside Service ....	861.90
Fred's Esso Service ....	109.10	Homme, A. W., Ltd. ....	5,275.13
Fuller, W. F., Machinery Ltd.	296,070.45	Hornsby and Son ....	263.60
Fyfe, R. J., Equipment Ltd. ...	69,868.79	Houston Equipment Ltd. ....	118.84
Gaboury Brothers Ltd. ....	109.72	Hub Tire and Battery Service	
Gainsborough Frozen Foods ...	103.86	Ltd. ....	8,659.02
Gardner Electric ....	175.15	Hudson Bay Co-operative	
Garn's Food Store ....	218.68	Association Ltd. ....	512.76
Gateway Service ....	554.28	Hudson's Bay Co. ....	148.98
Gateway Tire Service ....	125.14	Huel Motors ....	396.12



## STATEMENT 7—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Husky Oil Canada Ltd. ....	\$ 25,347.85	Larson's Esso Service and Lunch .....	\$ 434.54
Husky Servicentre .....	306.67	Layfield Plastics Ltd. ....	1,234.65
H. W. H. Equipment Ltd. ....	535.84	L. and B. Store .....	559.10
Hydraulic Pioneer Services Ltd. ....	248.03	Leach, J. R., and Son Ltd. ....	373.60
Imperial Oil Ltd. ....	153,351.56	Leckie, J., Ltd. ....	183.01
Indequip Sales Ltd. ....	7,422.43	Legault's Hardware .....	169.91
Industrial Safety Products .....	184.51	Lepine Lumber .....	232.79
Industrial Welding Ltd. ....	331.41	Lewis Stationery (1961) Ltd. ....	124.82
Inland Cement Co. Ltd. ....	3,789.27	Liberty Co-operative Association Ltd. ....	134.98
Inter-Lake Transport Co. ....	420.01	Lipton Co-operative Association Ltd. ....	108.11
International Equipment Co. Ltd. ....	141.60	Liquid Carbonic Canadian Corporation Ltd. ....	1,006.34
International Harvester Co. ....	6,143.39	Lizee's .....	337.31
Irwin Auto Parts Ltd. ....	2,274.93	Lloydminster Co-operative Association Ltd. ....	125.81
Ivy's Auto Accessories Ltd. ...	193.68	Loken Motors Ltd. ....	276.21
Jacob's Sales and Service .....	235.87	Lone Rock Grocery .....	200.34
Jacques Welding .....	374.28	Lone Star Auto Electric Service .....	13,426.97
J. and K. Motors .....	128.19	Lovick, J., and Co. Ltd. ....	116.10
Johnny's Service .....	249.26	Low's Upholstery and Sporting Goods .....	178.67
Johnny's Esso Service .....	112.46	L. and S. Super Market .....	176.01
Johnson Welding and Machine Shop Ltd. ....	225.66	Lyle's B.A. Service .....	397.25
Jones, C. A. ....	123.03	Macdonald's Consolidated Ltd. ....	511.41
Junction Shell Service .....	525.78	MacDowall Garage .....	141.84
Kearns, J., Transport Ltd. ....	180.40	MacKay-Morton Ltd. ....	243.10
Kehrer's Appliance and Service .....	142.60	MacKenzie and Thayer Ltd. ...	268.46
Kelsey Farm Equipment .....	142.91	MacLeod's Esso Service .....	109.23
Kelvington Co-operative Association Ltd. ....	257.72	MacLeod's Ltd. ....	861.81
Kelvington Implements .....	152.33	MacMillan, Bloedel and Powell River (Saskatchewan) Ltd. ....	2,180.17
Kensol Products Ltd. ....	1,095.20	McDaid Motors .....	4,007.41
Kenaston Co-operative Association Ltd. ....	380.33	McDonald's Esso Service .....	137.69
Ken's Steering Service .....	330.87	McGratten's Service .....	115.62
Kerrobot Co-operative Association Ltd. ....	117.82	McIlrath Lumber Co. Ltd. ....	829.82
Kinistino Co-operative Association Ltd. ....	363.01	McIntyre Manufacturing Co. Ltd. ....	1,604.30
Kirton's Esso Service .....	298.13	McKenzie Auto Equipment Ltd. ....	16,025.95
Klee's Instruments and Jewellery .....	3,715.85	McPherson and Thom .....	349.12
Klein, F. J. ....	276.17	McRorie Brothers .....	370.98
Knowles B.A. Service .....	138.26	Maccam Motors Ltd. ....	251.01
Korb Motors Ltd. ....	2,039.28	Maccam Transport Ltd. ....	607.20
Kouri's Market .....	110.23	Mac's Garage .....	172.00
Kramer Tractor Co. Ltd. ....	63,784.09	Madsen Contracting Ltd. ....	503.00
Kraus Services Ltd. ....	300.07	Madson, G. ....	413.91
Kruse Paint and Glass Ltd. ...	410.88	Magic-White Western Ltd. ...	229.00
Ksonzena, W. T. ....	117.78	Main Street Auto Body Shop Ltd. ....	121.80
Kyle Plumbing and Heating Ltd. ....	637.36	Majestic B.A. Service .....	110.22
Lakeside Chrysler Plymouth Ltd. ....	1,892.28	Malcolm, J. M. ....	117.03
Lamb Hardware and Furniture .....	446.03	Mann Motors .....	361.33
Lambert Electric Ltd. ....	542.97	Maple Auto Body Shop .....	132.40
Lamborn's Ltd. ....	12,611.76	Maple Creek I.G.A. ....	162.93
Langigan Service Centre Ltd. ...	125.43	Maple Creek Co-operative Association Ltd. ....	205.78
LaRonge Co-operative Association Ltd. ....	157.99	Maple Creek Motors Ltd. ....	495.42
Larry's Electric Ltd. ....	160.54	Marathon Equipment and Supply Co. Ltd. ....	1,189.30

## STATEMENT 7—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

*Other Payments:—(Continued)*

Marcotte Motors .....	\$ 127.16	Neil's Machinery .....	\$ 417.75
Marshall Wells of Canada Ltd. ....	22,248.49	Neptune Meters Ltd. ....	470.30
Martindale's General Store and Service Station .....	153.92	Niagara Brand Chemicals .....	1,485.00
Martin Senour Co. Ltd., The .....	2,736.49	Nick's Esso Service .....	962.61
Marwin Tire Service .....	152.54	Nixon, J. ....	116.00
Massey Ferguson Ltd. ....	62,828.65	Noe Electric .....	270.40
Matheson Brothers Ltd. ....	46,732.62	North American Lumber and Supply Co. Ltd. ....	7,402.16
May Foods Ltd. ....	155.01	North Battleford Co-operative Association .....	107.12
Mayer Paint Co. Ltd. ....	708.77	North Park Service .....	101.16
Meadow Lake Motors .....	404.33	North West Industrial Products .....	4,696.45
Melfort Co-operative Association Ltd. ....	159.69	Northern Asbestos and Building Supplies Ltd. ....	556.89
Melhoff Electric Ltd. ....	106.00	Northern Auto Parts (Regina and Melfort) .....	20,939.10
Melody Motors Ltd. ....	195.78	Northern Auto Parts, The (North Battleford) .....	8,609.31
Mer-lin Motors Ltd. ....	734.84	Northern Electric Co. Ltd. ....	242.36
Mickelson's Truck and Implements Ltd. ....	3,594.21	Northern Engine and Equipment Co. Ltd. ....	345.64
Mid City Motors .....	30,575.51	Northern Motors Yorkton Ltd. ....	190.38
Mid-Continent Supply Co. Inc. ....	327.42	Northern Petroleum Corporation Ltd. ....	1,085.74
Midland Superior Express Ltd. ....	101.06	Northern Salvage .....	495.22
Midtown Farm Equipment Ltd. ....	366.95	Northern Tire and Battery Ltd. ....	14,461.29
Mid-town Motors Ltd. ....	114.49	Northern Wood Preservers (Saskatchewan) Ltd. ....	6,780.33
Mid-West Motors Ltd. ....	8,567.37	Norwood Foundry (Saskatchewan) Ltd. ....	819.00
Mid-West Paper Ltd. ....	1,484.32	Novak, J. ....	322.00
Mile 62 Esso Service .....	388.79	Noyes, R. J. R. ....	441.74
Milestone Co-operative Association Ltd. ....	188.14	Nutana Machine and Welding Ltd. ....	323.26
Milestone Locker Plant .....	402.56	Nu-Way Glass Works .....	699.99
Mills Motors Ltd. ....	478.52	Oakite Products of Canada Ltd. ....	131.44
Minneapolis Equipment (1962) Ltd. ....	3,280.25	O.K. Economy Stores .....	2,427.76
M. and K. Service .....	1,002.54	O.K. Service .....	179.02
M. and L. Testing Equipment Co. Ltd. ....	587.96	One-Nineteen B.A. Service and Restaurant .....	286.04
Moat-Hunt Construction Ltd. ....	357.68	On The Spot Signs .....	297.00
Mobile Drilling Inc. ....	986.74	Ormac Equipment Supply Ltd. ....	8,624.68
Modern Motors Ltd. ....	896.89	Osmose Wood Preserving Co. of Canada Ltd. ....	2,352.00
Modern Radiator Service .....	1,482.80	Oxbow Co-operative Association Ltd. ....	164.67
Modern Radiator and Welding Modern Spring Works Ltd. ....	464.76	Oxbow Meat and Locker .....	112.39
Moffat Motors Ltd. ....	158.82	Panchuk, J. ....	137.07
Moker and Thompson .....	675.69	Park-Hannesson Ltd. ....	1,290.61
Mokher and Thompson .....	1,467.47	Parkhill Bedding and Furniture Ltd. ....	2,205.64
Monarch Machinery Co. Ltd. ....	523.62	Parkland Builders Supply Ltd. ....	217.34
Moore Business Forms Ltd. ...	882.86	Parkland Co-operative Association Ltd. ....	104.72
Moose Jaw Mattress and Bedding Co. ....	119.70	Parkland Marine .....	185.14
Moose Mountain Esso Service Moosomin Co-operative Association Ltd. ....	119.43	Parkland Tire and Service Ltd. ....	13,547.14
Morse, R. Corporation Ltd. ...	135.39	Parr Auto Body Ltd. ....	879.70
Morse, R. Corporation Ltd. ...	164.86	Pat-Mor Construction .....	177.75
Morgan, A. G. ....	306.49	Patrick Dodge Ltd. ....	345.90
Morrison's Garage Ltd. ....	306.49		
Morse Co-operative Association Ltd. ....	153.88		
Morse, R. Corporation Ltd. ...	4,148.24		
Motor Rebuilders Ltd. ....	2,662.27		
Mryglod Properties Ltd. ....	644.19		
Muir's Holiday Inn Service ...	165.89		
Mumford Medland Ltd. ....	4,315.96		
National Cash Register Co. of Canada Ltd. ....	1,011.53		
Neil Motors Ltd. ....	1,834.49		



## STATEMENT 7—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Peebles Machine Shop .....	\$ 343.27	Richardson Fenwick Road	
Percival Mercury Sales .....	5,461.66	Equipment Ltd. ....	\$ 37,857.34
Perry Hardware (1957) Ltd. ....	135.83	Richardson Road Machinery .....	10,968.30
Peter's Motor Co. Ltd. ....	8,364.96	Riley's B.A. Service .....	444.12
Peter's Tire Ltd. ....	2,355.46	Rite-A-Way Service,	
Pilat, W., and Sons Ltd. ....	561.13	Creighton .....	386.56
Pilot Butte Sand and Gravel		Rite-A-Way Service,	
Co. Ltd. ....	277.50	Flin Flon, Manitoba .....	155.64
Pioneer Co-operative		Riverside Service .....	143.63
Association Ltd. ....	4,463.55	Robinson Machinery Ltd. ....	221.45
Prairie Esso Service .....	142.73	Rodger, R. M.	
Prairie Gas Ltd. ....	16,370.37	(Saskatchewan) Ltd. ....	657.28
Prairie Metal Products Ltd. ...	90,594.85	Roed Farm Equipment (1962)	
Prairie Trailer Co. Ltd. ....	6,885.69	Ltd. ....	126.47
Prairieview Esso .....	600.07	Rosco Metal Products Ltd. ...	2,241.53
Prescon Motors Ltd. ....	158.18	Rosetown Co-operative	
Prince Albert Co-operative		Association Ltd. ....	187.60
Association Ltd. ....	356.59	Rosetown Expressway Ltd. ....	372.61
Prince Albert Electric		Rosetown Paint and Body .....	357.70
Service Centre Ltd. ....	373.56	Rosetown Radiator Repair	
Prince Albert Foundry Ltd. ....	9,415.23	Service .....	524.73
Prince Albert Manufacturing		Rosthern Esso Service .....	344.65
Co. Ltd. ....	158.21	Royalite Oil Co. Ltd. ....	62,739.49
Procor Ltd. ....	24,479.17	R. and S. Machine Ltd. ....	3,394.93
Prokop Farm Equipment .....	124.27	Safety Supply Co. ....	5,640.98
Provincial Treasurer		Sagen, P. ....	147.54
re Unemployment Insurance	4,460.93	Sargent's Auto Electric Ltd. ...	658.85
pumps and Softeners Ltd. ....	394.00	Saskatchewan Brantford Ltd. ...	275.13
Purchasing Agency, The .....	1,773.96	Saskatchewan Co-operative	
Purity 99 Oil Ltd. ....	5,780.26	Creamery Association Ltd. ...	141.30
Queen City Glass Ltd. ....	1,743.53	Saskatchewan Forage Crop	
Queen's Printer, The .....	503.83	Growers' Co-operative	
Rad and Brake Service .....	1,677.68	Marketing Association Ltd. ...	22,513.50
Radiator Shop, The .....	512.29	Saskatchewan Government	
Radio Supply (Saskatchewan)		Insurance Office	
Ltd. ....	115.30	(Salvage Division) .....	212.40
Radio Supply and Service Ltd.	280.60	Saskatchewan Government	
Radway Lumber Co. Ltd. ....	521.80	Insurance Office .....	47,963.00
Ranger Supply .....	166.66	Saskatchewan Government	
Rasmussen's Ltd. ....	255.46	Printing Co. ....	109.18
Rathwell, L. Ltd. ....	219.33	Saskatchewan Government	
Raymore Motor Sales .....	309.86	Telephones .....	3,249.55
Read's Service .....	368.91	Saskatchewan Power	
Receiver General of Canada ....	524.80	Corporation .....	6,443.30
Red and White Food Stores ....	275.01	Saskatchewan Steel	
Regal Motors Ltd. ....	2,577.58	Fabricators .....	86,406.80
Regina Electric and Machine		Saskatchewan Timber Board ...	263,123.50
Co. Ltd. ....	378.80	Saskatchewan Transportation	
Regina Motor Products (1961)		Co. ....	5,801.16
Ltd. ....	24,368.31	Saskatoon, City of .....	301.51
Regina Rent-It Centre .....	112.05	Saskatoon Hydraulics Ltd. ....	1,551.10
Regina Sash and Door Co.		Saskatoon Motor Products	
Ltd. ....	803.47	Ltd. ....	1,833.98
Regina Tire Mart Ltd. ....	9,442.41	Sauer, R. J., Sales and Service	2,252.12
Regina White Trucks (1963)		Saxby Welding and Machine	
Ltd. ....	1,909.34	Shop Ltd. ....	472.79
Reichle Furniture		Schlamp's Garage Ltd. ....	110.00
Manufacturing .....	299.46	Scott-National Paper Division	447.16
Reliable Motors Ltd. ....	174.90	Scythes and Co. Ltd. ....	3,241.77
Relland Motors Ltd. ....	284.10	Sebulsky's General Store and	
Revelstoke Building Materials	2,484.69	Locker Plant .....	166.28
Rex Contractors Ltd. ....	20,379.97	Shamavon Co-operative	
		Association Ltd. ....	144.98

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Shaunavon Industries Ltd. ....	\$ 111.99	Tip's Tire .....	\$ 151.59
Sheldon Business Equipment		Tire Centre .....	11,161.17
Ltd. ....	466.74	Tire Exchange Ltd. ....	13,234.81
Shell Canada Ltd. ....	18,977.96	Tisdale Auto Body Works ....	104.44
Sherwin William Co.		Tisdale Co-operative	
of Canada Ltd. ....	1,996.23	Association Ltd. ....	244.57
Sherwood Co-operative		Tisdale Meat Market .....	160.12
Association Ltd. ....	793.15	Tisdale Motor Products Ltd. ...	437.21
Shiels, C. D., Farm		Tisdale's Sales and Service Ltd.	119.96
Equipment .....	307.90	Tobin Tractor Ltd. ....	5,746.55
Shupe, W., and Sons Ltd. ....	176.06	Tom's Tire Shop Sales and	
Signs Unlimited .....	640.50	Service .....	114.68
Silvester Glass Shop .....	834.85	Tools and Equipment	
Simmie Locker Plant .....	139.48	Vancouver Ltd. ....	731.00
Simmons Ltd. ....	3,999.36	Toowey's Store .....	229.08
Skauge, A., and Son .....	244.12	Torsion Balance Co., The .....	102.71
Smeaton Service Ltd. ....	158.73	Tourigny Distributors Ltd. ....	1,823.47
Smith Hatcheries Ltd. ....	136.90	Tractor Boneyard .....	140.00
Smith Radiator Service .....	509.60	Trail Plumbing and Heating	
Smith, R. H. ....	2,600.00	(Saskatchewan) Ltd. ....	1,442.01
Smith, The W. W.,		Trans-Canada Air Lines .....	150.00
Equipment Ltd. ....	1,299.88	Treasury Department .....	40,923.20
S. & M. Trucks and		Tribune 385 Esso Service .....	128.26
Equipment Ltd. ....	1,017.91	Triple T Service .....	334.79
Snap-On Tools of Canada		Tuer, W. R. ....	298.95
Ltd. ....	3,831.53	Twin Rivers Equipment Ltd. ...	855.93
Sonny's Esso Service .....	203.83	Tyler, The W. S., Co. of	
Soo Security Motorways .....	3,082.39	Canada Ltd. ....	2,660.66
South West Auto Electric .....	105.44	United Grain Growers .....	1,896.00
Southwestern Auto Supplies		Universal Sales Co. ....	502.20
Ltd. ....	126.35	Urton's Farm Equipment .....	106.15
Sportsman Service .....	164.29	Valley Plumbing and Heating	
Spring Service Ltd. ....	789.95	Ltd. ....	103.68
Springman's Esso Service .....	349.89	Vickar Motors .....	229.57
Standard Chemical Ltd. ....	124.80	Vickar Sales Ltd. ....	510.04
Standard Motors (1956) Ltd.	1,512.10	Victory Motors Ltd. ....	852.52
Steele Briggs Seeds Ltd. ....	110.99	Wagner, A. ....	162.96
Stephens Paints Ltd. ....	1,654.23	Wald Industries Inc. ....	2,537.24
Sterling Distributors Ltd. ....	2,736.52	Walkington, H. ....	109.45
Stock, Keith and Associates .....	423.50	Ward Johnston Electric Co.	
Sturby's Esso Service .....	106.54	Ltd. ....	3,019.97
Sun Printing and Publishing		Wascana Electric .....	1,035.77
Co. Ltd. ....	555.00	W. B. Services Ltd. ....	293.53
Supercrete (Saskatchewan)		Weaver's The Upholsterers ....	1,127.22
Ltd. ....	1,673.70	Weldwood of Canada Ltd. ....	5,383.40
Superveld Ltd. ....	4,006.15	Welisch Blacksmith and	
Swanson Industries Ltd. ....	342.03	Welding .....	161.10
Swift Current, City of .....	1,808.58	Wessel Brothers Ltd. ....	907.67
Swift Radiator Service .....	345.15	West-Con Drilling Supplies .....	1,907.05
Swift Wheel Alignment .....	197.72	West Plains Esso Service .....	134.38
Taylor's Welding .....	142.11	Westair Sales Co. ....	9,179.06
Tellurometer Canada Ltd. ....	390.00	Westeel Products Ltd. ....	73,380.33
Terry's Royalite Service .....	135.37	Western Bolt Suppliers .....	1,017.18
Texaco Canada Ltd. ....	18,229.11	Western Drilling Supplies	
Texas Refinery Corporation		Ltd. ....	601.86
of Canada Ltd. ....	287.91	Western Equipment Ltd. ....	15,617.39
Thayer Equipment Rentals Ltd.	480.19	Western Expressways Ltd. ....	199.34
Theodore Quick Freeze		Western Grocers Ltd. ....	297.64
Locker Plant .....	107.80	Western Machine and	
Thompson Auto Supplies Ltd.	13,737.74	Engineering Ltd. ....	669.29
Thompson Tractor and		Western Sales Ltd. ....	2,455.97
Equipment Ltd. ....	7,795.08	Western Supplies	
Thorpe Brothers Ltd. ....	452.26	(Saskatchewan) Ltd. ....	1,775.78

## STATEMENT 7—(Concluded)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Western Tractor Ltd. ....	\$ 248,447.87	Wood, G. H., and Co. Ltd. ....	\$ 388.51
Western Welding Supplies Ltd. ....	433.18	Woods Bag and Canvas Co. Ltd. ....	142.08
Weyburn Co-operative Association Ltd. ....	607.38	Wright, S., Ltd. ....	269.99
Weyburn Farm Supply Ltd. ...	805.09	York Auto Supply Ltd. ....	229.56
Weyburn Iron Works ....	707.00	York Electric Ltd. ....	181.15
Weyburn Motors Ltd. ....	523.37	Yorkton Co-operative Association Ltd. ....	362.66
Weyburn Sheet Metal Ltd. ...	465.64	Yorkton Enterprise, The ....	185.27
Wight Brothers Ltd. ....	6,528.82	Yorkton Hardware ....	233.92
Wightman's Machinery Ltd. ...	148.60	Zakus Farm Equipment Ltd. ...	1,508.14
Wilkinson, M. H. ....	464.03	Zimmer's Service ....	102.00
Williams Farm Equipment ....	143.93	Zolinski, W. ....	130.03
Willowbunch Motors ....	224.90	Payees under \$100.00 (2194)	48,354.91
Wilson, A., and Sons ....	358.82		
Wilton Co-operative Association Ltd. ....	116.53		
Winder's Storage and Distributors ....	380.69		
			\$ 4,529,231.09

## SUMMARY

Salaries, Services and Gratuities .....	\$ 1,085,022.84
Travel and Sustenance .....	23,401.79
Other Payments .....	4,529,231.09
Total to Statement 1 .....	\$ 5,637,655.72

## STATEMENT 1

## FOREST INDUSTRIES ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

Current Assets:			
Accounts Receivable—trade .....		\$	48,261.20
Inventories at cost—lumber material, Green Lake .....	\$	49,494.79	
—lumber material, Canoe Lake .....		1,175.00	
—commissary .....		9,080.78	
			59,750.57
Total current assets .....		\$	108,011.77
Fixed Assets—At Cost .....	\$	45,999.91	
Less: Accumulated Provision for Depreciation .....		13,530.05	
			32,469.86
Provincial Treasurer:			
Net loss for the year—			
Green Lake (Statement 2) .....	\$	18,911.35	
Canoe Lake (Statement 3) .....		20,500.59	
Commissary (Statement 4) .....		181.51	
			39,593.45
Total .....		\$	180,075.08

## LIABILITIES

Accounts Payable .....	\$	23,732.42	
Provincial Treasurer, Education and Health Tax .....		6.42	
Receiver General, Sales Tax .....		6.16	
Advance from Provincial Treasurer:			
Balance, April 1, 1964 .....	\$	96,770.25	
Add: Payments by the Provincial Treasurer during the			
year (Statement 5) .....		196,601.06	
	\$	293,371.31	
Less: Deposits with the Provincial Treasurer during the year .....		137,041.23	
			156,330.08
Total .....		\$	180,075.08

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Municipal Affairs, with respect to the advance made to the Minister of Municipal Affairs for use as a revolving fund for expenditures associated with the logging and milling of spruce and poplar lumber and other forestry products in the Green Lake and Canoe Lake areas, has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The inventory and accounts receivable figures were supplied by and certified to by a responsible official of the department. My representative was not present at the physical stock taking. The accounts receivable were calculated as that portion of contracts delivered. No provision has been made for uncollectible accounts. The salary and travelling expenses of the manager are not charged to the operation of the Revolving Fund but are paid from the departmental appropriation.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Revolving Fund of the Department of Municipal Affairs as at March 31, 1965 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, July 5, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## FOREST INDUSTRIES ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS—GREEN LAKE

For the Year Ended March 31, 1965

Revenue:		
Sales—poplar lumber .....	\$	3,978.50
—rails .....		368.50
—posts .....		3,365.41
—piling .....		3,125.17
—cordwood .....		1,946.50
—spruce lumber .....		68,340.21
—plywood logs .....		7,185.67
—bridge timber .....		24,518.08
—pulpwood .....		1,362.90
—boxwood .....		115.00
—jackpine .....		3,088.29
—cull lumber .....		24.30
Custom work .....		45.00
Equipment rental .....		1,218.45
Miscellaneous .....		58.80
	\$	118,740.78
Cost of Sales:		
Inventory, April 1, 1964 .....	\$	40,690.99
Purchases and cost of logs cut in the bush .....		30,879.63
	\$	71,570.62
Less: inventory, March 31, 1965 .....		49,494.79
		22,075.83
Gross Profit .....	\$	96,664.95
Expenses:		
Hauling .....	\$	31,562.09
Foremen's salaries and wages .....		9,721.97
Wages .....		36,664.89
Permits and dues .....		1,467.99
Equipment rentals .....		13,058.77
Travel .....		1,162.85
Equipment repairs and mill expense .....		13,091.37
Unemployment insurance .....		415.41
Radio rentals .....		132.00
Telephone .....		7.15
Camp supplies .....		436.35
Vehicle expenses .....		2,254.32
Equipment and supplies .....		1,182.32
Depreciation expense .....		3,877.48
Miscellaneous .....		541.34
		115,576.30
Net Loss From Operations to Statement 1 .....	\$	18,911.35



## STATEMENT 3

## FOREST INDUSTRIES ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS—CANOE LAKE

For the Year Ended March 31, 1965

Revenue:		
Sales—cordwood .....	\$	30.00
—spruce logs .....		21,346.93
—jackpine .....		5,031.59
—cull lumber .....		534.57
Equipment rental .....		43.80
Meals .....		2,800.22
Rental and care of horses .....		809.78
Miscellaneous .....		61.90
	\$	30,658.79
Cost of Sales:		
Inventory, April 1, 1964 .....	\$	606.25
Purchases and cost of logs cut in the bush .....		9,730.30
	\$	10,336.55
Less inventory, March 31, 1965 .....		1,175.00
		9,161.55
Gross Profit .....	\$	21,497.24
Expenses:		
Hauling .....	\$	5,166.70
Foremen's salaries and wages .....		5,084.32
Wages .....		9,984.01
Custom work .....		163.58
Equipment rentals .....		2,760.43
Travel .....		317.96
Equipment repairs and mill expense .....		3,173.52
Unemployment insurance .....		230.71
Radio rentals .....		264.00
Camp and cook shack supplies and expenses .....		8,198.46
Vehicle expenses .....		2,200.13
Equipment and supplies .....		1,327.11
Depreciation expense .....		3,038.65
Miscellaneous .....		88.25
		41,997.83
Net Loss From Operations to Statement 1 .....	\$	20,500.59

## STATEMENT 4

## STATEMENT OF OPERATIONS—COMMISSARY

For the Year Ended March 31, 1965

Revenue:		
Commissary sales .....	\$	7,970.10
Cost of Sales:		
Inventory, April 1, 1964 .....	\$	3,968.81
Purchases .....		13,263.58
	\$	17,232.39
Less inventory, March 31, 1965 .....		9,080.78
		8,151.61
Net Loss From Operations to Statement 1 .....	\$	181.51

## STATEMENT 5

## FOREST INDUSTRIES ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1965

## Salaries, Services and Gratuities:

Anderson, G. A. ....	\$ 1,800.00	Hounsell, P. ....	\$ 4,800.00
Cookman, H. A. ....	208.00	Laliberte, L. ....	3,035.00
Cookman, I. ....	520.00	Contractual and Day Labour ...	77,952.47
Coverchuck, P. ....	841.23		
Fraser, G. ....	4,800.00		
Hounsell, G. ....	217.22		\$ 94,423.92
Hounsell, L. ....	250.00		

## Travel and Sustenance:

Anderson, G. A. ....	\$ 417.23
Hounsell, P. ....	329.35
Laliberte, L. ....	796.59
Payees under \$100.00 (3) .....	156.49
	\$ 1,699.66

## Other Payments:

Abbey, J. C. ....	\$ 614.31	K. and S. Sales and Service Ltd. ....	\$ 438.71
Arrow Motors Ltd. ....	1,035.73	Kramer Tractor Co. Ltd. ....	295.39
Auto and Tractor Supply Co. Ltd. ....	703.39	Kroll's Rexall Drugs ....	148.84
Baird Motors Ltd. ....	1,710.43	Lakness, W. O. ....	200.00
Beaver Lumber Co. Ltd. ....	1,180.28	Laliberte, G. A. ....	350.00
Bowman Brothers Ltd. ....	1,043.51	Lazar, F. S. ....	391.80
Bronken, N. ....	325.00	Lazar and Ducluzeau ....	173.56
Buhler Electric Meadow Lake Ltd. ....	276.43	Leach, J. R. and Son Ltd. ...	6,143.42
Carbert, A. S. ....	148.50	McIntyre, R. C. ....	1,114.85
Charpentier Esso Service ....	2,248.86	McKenzie, T. ....	641.70
Craig, M. ....	1,749.60	Madden, F. ....	110.25
Crowhurst Cabins Ltd. ....	189.62	Martin, D. ....	675.90
Danilkewich, M. ....	340.90	Meadow Lake Consumers Co-operative Association Ltd. ....	231.93
DeLaronde, A. ....	300.00	Meadow Lake Meat Market ...	1,691.02
DeLaronde, J. ....	200.00	Milne's Men's Wear ....	385.88
Department of Natural Resources ....	2,537.54	Morin, W. E. ....	170.00
Department of Natural Resources, Construction Advance Account ....	5,700.77	Neufeld, B. ....	154.20
Ducluzeau's Store ....	4,615.99	Northern Hardware ....	781.08
Dunn, R. ....	133.20	Palenchuk, E. ....	307.11
Dyck, E. ....	112.00	Paul, H. C. Ltd. ....	885.68
Eagle Transport Ltd. ....	1,794.00	Polar Auto Body ....	117.73
Fulton, H. ....	280.00	Pollock, R. ....	897.04
Fyfe, R. J. Equipment Ltd. ....	1,755.29	Porat, G. ....	517.35
Gagnon, E. ....	142.40	Prince Albert Foundry Ltd. ...	4,793.82
Gateway Tire Service ....	230.53	Receiver General of Canada ...	452.52
Gerlinsky, B. ....	954.00	Reilly, R. ....	356.57
Glaslyn Pressure Treating Ltd. ....	13,546.04	Reilly, W. ....	1,461.65
Highway Motors ....	355.22	Riverside Service ....	1,678.02
Hodgson, G. ....	1,443.19	Saskatchewan Government Insurance Office ....	333.04
Hudson's Bay Co. ....	417.71	Saskatchewan Power Corporation ....	132.96
Imperial Oil Ltd. ....	6,771.47	Schwing, R. ....	1,677.00
Jackson, J. D. ....	548.25	Snelgrove, C. ....	140.00
Joyal's Trucking Ltd. ....	3,600.00	Spruce-Grove Service ....	122.15
		Stevenot, R. ....	3,188.00

## STATEMENT 5—(Concluded)

## FOREST INDUSTRIES ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Sundby, M. ....	\$ 5,433.32	Department's share of	
Treasury Department,		Unemployment Insurance .....	\$ 650.78
Taxation Branch .....	522.78	Payees under \$100.00 (40) ...	1,946.57
Umpherville, A. ....	1,103.97		
Walker's Men's Wear .....	555.08		
Workmen's Compensation			\$ 100,477.48
Board, The .....	2,101.65		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 94,423.92
Travel and Sustenance .....	1,699.66
Other Payments .....	100,477.48
Total to Statement 1 .....	\$ 196,601.06

## STATEMENT 1

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

Current Assets:	
Cash on Deposit—Prince Albert Bank .....	\$ 100,490.82
Accounts Receivable:	
Government Accounts (Statement 4) .....	\$ 380,305.88
Custom Accounts (Statement 5) .....	31,542.88
	411,848.76
Inventories, Materials and Supplies in Storerooms and	
Construction in Progress .....	152,435.97
	\$ 664,775.55
Fixed Assets:	
Construction Equipment .....	\$ 2,644,293.80
Less: Allowance for Depreciation .....	1,530,468.43
	\$ 1,113,825.37
Garage, Field, Shop and Office Equipment .....	\$ 165,082.17
Less: Allowance for Depreciation .....	74,548.06
	90,534.11
	1,204,359.48
	<u>\$ 1,869,135.03</u>

## LIABILITIES

Current Liabilities:	
Accounts Payable .....	\$ 184,063.21
Provision for Repair and Overhaul .....	218,099.32
Advances from Provincial Treasurer:	
Balance April 1, 1964 .....	\$ 982,271.39
Add: Payments by Provincial Treasurer during the Year	
(Statement 3) .....	2,779,114.68
	\$ 3,761,386.07
Less: Deposits with Provincial Treasurer during the Year .....	2,305,313.83
	1,456,072.24
Net Profit for the Year (Statement 2) .....	10,900.26
	<u>\$ 1,869,135.03</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources, Construction Branch Advance Account has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified by senior officials of the Department of Natural Resources. Tests have been made of the physical inventories on hand at the Prince Albert warehouse and prices, calculations and stores records examined for the Prince Albert, Uranium City and Stony Rapids inventories at March 31, 1965. Book figures were used in determining the construction in progress and radar site materials inventories.

I report that, in my opinion, the accompanying Balance Sheet and Operating Statement are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Construction Branch Advance Account as at March 31, 1965 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, September 22, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## OPERATING STATEMENT

For the Year Ended March 31, 1965

Sales:			
Equipment Rentals .....	\$	872,331.37	
Labour .....		772,383.88	
Materials .....		549,581.52	
Meals .....		58,567.95	
Miscellaneous Revenue .....		5,760.49	
Custom Work .....	\$	27,046.45	
Less: Cost of Custom Work .....		25,883.38	
			1,163.07
Private Contracts .....	\$	115,263.00	
Less: Cost of Private Contracts .....		115,263.00	
			\$ 2,259,788.28
Direct Costs:			
Provision for Depreciation—Construction Equipment .....	\$	144,715.88	
Provision for Repair and Overhaul on Equipment .....		357,129.67	
Fuel, Oil, Grease and Filter expense .....		174,196.19	
Rental of Equipment .....		109,954.30	
Cost of Labour .....		761,675.31	
Cost of Material .....		548,222.56	
Cost of Meals .....		57,558.77	
			\$ 2,153,452.68
Add—Indirect Costs:			
Licences and Insurance .....	\$	8,967.23	
Field Tool and Equipment Expense .....		31,143.40	
Shop Tools and Supplies .....		37,044.64	
Shop Wages .....		34,824.82	
Storeroom Wages and Salaries .....		12,642.85	
Freight, Cartage and Duty .....		7,259.57	
Provisions—Uranium City .....		5,773.89	
Workmen's Compensation and Unemployment Insurance .....		39,080.66	
Travel and Sustenance .....	\$	19,091.66	
Less: Charged to projects .....		14,888.81	
		4,202.85	
Administrative and Office Salaries .....		90,424.87	
Heat, Light and Water .....		16,822.33	
Depreciation—Shop and Office Equipment .....		16,760.86	
Telephone and Telegraph Expenses .....		10,901.97	
Office Supplies .....		4,176.93	
Miscellaneous .....		6,827.06	
	\$	326,853.93	
Less: Overhead charged to Repair and Overhaul Costs and Fabrication of Construction Equipment .....		134,257.13	
			192,596.80
			2,346,049.48
Net Loss on Operations .....	\$	86,261.20	
Less: Net Gain on Disposal and write off of fixed assets .....		97,161.46	
Net Profit for the year to Statement 1 .....	\$	10,900.26	



## STATEMENT 3

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1965

## Salaries, Services and Gratuities:

Beard, W. M. ....	\$ 3,372.00	Marklund, G. E. ....	\$ 3,746.62
Beatty, R. E. ....	3,031.41	Messaros, M. ....	2,365.12
Breland, H. A. ....	7,320.00	Nicholson, E. C. ....	7,044.00
Brown, P. E. ....	6,766.00	Ostlund, W. L. ....	5,160.74
Campbell, D. R. ....	4,752.00	Peters, P. G. ....	192.00
Campbell, S. M. ....	1,898.89	Peterson, C. N. ....	4,636.00
Chrabaszczyk, P. G. ....	2,256.00	Sandbeck, A. A. ....	4,302.00
Delorme, E. M. ....	934.98	Shupe, L. E. ....	3,587.16
Donnelly, W. N. ....	4,084.04	Simenson, W. M. ....	6,979.00
Duduman, J. ....	2,547.55	Smith, L. E. ....	242.00
Durocher, A. ....	7,393.45	Soloducha, N. ....	4,992.00
Fish, L. E. ....	2,660.00	Tapley, J. E. ....	4,745.88
Fox, E. J. ....	3,597.42	Taylor, A. E. ....	5,988.00
Friedt, P. J. ....	579.05	Tubman, S. ....	4,636.00
Haugen, C. A. ....	6,425.43	West, J. R. ....	4,955.28
Hegedus, L. A. ....	4,176.00	Zuzak, H. S. ....	4,583.89
Hovdebo, R. C. ....	9,432.00	Day Labour ....	932,016.95
Laird, M. A. ....	9,159.00		
Langford, G. C. ....	7,320.00		
McBride, R. W. ....	6,884.83		\$ 1,098,693.35
McDonald, F. D. ....	3,930.66		

## Travel and Sustenance:

Baker, E. ....	\$ 201.38	MacDonald, R. D. ....	\$ 343.97
Beard, W. M. ....	764.65	Mollison, J. ....	344.58
Brown, P. E. ....	258.80	Orr, D. ....	295.20
Brunas, I. ....	328.26	Piercy, S. E. ....	273.00
Campbell, D. R. ....	420.05	Pilling, H. ....	309.53
Crashley, F. G. ....	259.50	Robert, A. ....	458.51
Davies, G. ....	100.22	Sand, R. ....	265.72
Duduman, J. ....	193.39	Scherle, A. ....	162.80
Elliott, D. ....	270.15	Scherle, I. ....	232.60
Elliott, D. T. ....	222.25	Selandar, W. ....	180.60
Faultley, R. A. ....	706.22	Simenson, W. M. ....	459.60
Fish, L. E. ....	326.70	Soloducha, N. ....	543.95
Godin, B. ....	189.40	Thibault, A. J. ....	199.00
Gooding, R. N., Jr. ....	193.50	Tubman, S. ....	394.75
Hawrylak, J. ....	127.85	Ueland, B. ....	111.35
Headrick, K. ....	477.70	Wingerchuk, M. W. ....	293.80
Hiebert, D. ....	119.00	Youngman, L. ....	128.80
Hovdebo, R. C. ....	234.95	Zdrill, J. ....	162.97
Kent, J. B. ....	1,712.76	Zuzak, H. S. ....	189.10
Kilden, D. O. ....	539.87	Payees under \$100.00 (126) ..	4,209.54
Kristiansen, E. ....	158.51		
Kusch, L. E. ....	105.35		
Laird, M. A. ....	365.85		\$ 18,137.48
Langford, G. C. ....	301.80		

## Other Payments:

A. T. P. Manufacturing Co. Ltd. ....	\$ 216.75	Anthes Imperial Ltd. ....	\$ 230.08
Ackland's Ltd. ....	10,765.82	Aqua Drilling Ltd. ....	8,564.53
Advance Blue Print Co. ....	376.31	Arcade Motor Co. Ltd. ....	15,001.37
Alberta Trailer Co. (1961) Ltd. ....	3,553.89	Armco Drainage and Metal Products of Canada Ltd. ....	5,850.23
Allard Shopping Centre ....	249.83	Art's Plumbing and Heating Ltd. ....	829.74
Anderson Motors Ltd. ....	19,844.97	Ashdown, J. H., Hardware Co. Ltd. ....	1,162.00
Andy's Farm Equipment ....	194.70		

## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Association of Professional Engineers of Saskatchewan..\$	105.00	Canadian National Railways ..\$	583.31
Atco Industries Ltd. ....	194.94	Canadian Oil Companies Ltd. ...	614.88
Athabaska Airways Ltd. ....	8,667.06	Canadian Pacific Merchandise Services .....	216.26
Athabasca Lumber and Construction .....	233.39	Canadian Pittsburgh Industries Ltd. ....	1,609.57
Atlas Copco Canada Ltd. ....	2,056.53	Canadian Pneumatic Tool Co. Ltd. ....	239.73
Atomic Transfer Ltd. ....	103.44	Canadian Propane Consolidated Ltd. ....	5,960.71
Auto and Tractor Supply Co. Ltd. ....	165.74	Carlyle Co-operative Association Ltd. ....	2,221.17
Automotive Supplies Ltd. ....	4,717.32	Carlyle Electric .....	1,107.49
Axtell's Grocery .....	403.36	Carroll Motors Ltd. ....	422.60
Baker Bros. ....	267.00	Carroll Water and Equipment Co. Ltd. ....	724.62
Bapco Paint Supply Ltd. ....	770.92	Carrot River Consumer's Co-operative Association Ltd. ...	595.04
Barber Tractor and Parts Ltd.	3,251.48	Carter, E. H., and Son, Plumbing and Heating .....	2,644.97
Barnes, W. R. ....	352.55	Cemac Enterprises .....	200.00
Bayne, M. ....	2,560.00	Central Distributors Ltd. ....	617.73
Beal, H. W. ....	130.00	Central Meat and Grocery Ltd.	253.03
Bearing and Transmission Ltd.	1,337.70	Certified Machinery Co. Ltd.	230.12
Beauval Co-operative Association Ltd. ....	298.40	Chemco Medicine Hat .....	578.42
Beaver Lumber Co. Ltd. ....	3,237.78	Chesley's Store .....	2,821.91
Bergeron, F. ....	200.00	Choiceland Co-operative Association Ltd. ....	191.49
Bergstrom's Brake and Drum Service .....	2,053.99	Citizen's Lumber Co. Ltd. ....	619.58
Bernhard, P. ....	324.64	City Electric .....	1,667.13
Bigelow, O. ....	351.00	City Lumber Yards Ltd. ....	703.93
Bill's Electric .....	308.59	Clark Construction Ltd. ....	1,631.00
Bliss Bros. ....	1,922.84	Clay's Drywall .....	544.30
Botting and Dent Ltd. ....	2,337.71	Clean Wood Preservers (Saskatchewan) Ltd. ....	910.19
Bouvier, A. ....	161.10	Cochrane, D. L. ....	1,378.81
Bouvier, F. ....	198.00	Cochrane Hardware Western Ltd. ....	179.23
Bowman Bros. Ltd. ....	6,077.53	Colonsay Co-operative Association Ltd. ....	105.59
Bracken, R. S. ....	183.00	Commonwealth Mobile Homes Ltd. ....	175.00
Bradbury's Hardware .....	329.42	Concrete Products Western Ltd. ....	1,159.81
Brakes and Wheels .....	10,446.91	Con-Spec Sales Ltd. ....	105.00
Brandt Electric Machine and Manufacturing .....	1,021.38	Construction and Industrial Specialties Ltd. ....	101.71
Brevig, I. A. ....	123.00	Construction Equipment Co. Ltd. ....	7,860.47
Bridge City Steele Ltd. ....	1,038.92	Corbett Construction Ltd. ....	7,150.00
British American Oil Co. Ltd.	13,439.52	Corrigal, J. ....	125.40
Brooks Equipment Ltd. ....	4,434.86	Crain, R. L., Ltd. ....	346.16
Buckwold and Sons .....	829.66	Crane Supply .....	10,710.15
Buckwold's Ltd. ....	950.85	Creighton Grocery .....	972.17
Buffalo Narrows Co-operative Association Ltd. ....	2,203.70	Creighton Hardware and Sporting Goods .....	114.79
Buffalo Pound Water Administration Board .....	207.45	Croise-Perrault Canada Ltd. ...	6,576.25
Burnouf, E. ....	157.50	Crown Assets Disposal Corporation .....	5,641.20
Burnouf Modern Service .....	982.30	Crown Lumber Co. Ltd. ....	5,034.99
Burns and Co. Ltd. ....	10,171.41	Crown Zellerbach Paper Co. Ltd. ....	261.72
C. and E. Heating and Plumbing Co. Ltd. ....	148.36	Cudmore, E. ....	110.00
Campbell Printing Ltd. ....	134.47		
Campbell's Plumbing and Heating .....	1,026.13		
Canadian Equipment Sales and Service .....	6,771.75		
Canadian General Electric Co. Ltd. ....	592.27		
Canadian Industries Ltd. ....	7,837.49		
Canadian Liquid Air Co. Ltd.	3,611.46		
Canadian National Express .....	1,938.47		

## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Culligan Soft Water Service ..\$	2,112.95	Fuller, W. F., Machinery Co. Ltd. ....\$	8,249.90
Culligan Water Conditioning ..	2,870.96	Fulton, D. ....	250.00
Cushing, R. L., Millwork Co. Ltd. ....	1,025.77	Furnasman Ltd. ....	163.45
Darling, L. A. ....	780.00	Fyfe, R. J. Equipment Ltd. ..	202,449.58
Dashchuk Lumber Ltd. ....	551.46	Gall's Lumber Yard ....	600.00
Davies, G. ....	173.99	Garden City Motors Ltd. ....	151.38
Dealers Truck Equipment Ltd.	224.97	Gardeners Sales Ltd. ....	6,614.28
Dean's Hiway Inn ....	142.68	Gardner-Denver Co. (Canada) Ltd. ....	837.93
Denton's Welding and Machine Shop ....	193.68	Gardner, I. ....	220.70
Department of Agriculture ....	4,935.43	General Steel Wares Ltd. ....	1,937.89
Department of Highways and Transportation ....	2,517.25	Globeite Batteries Ltd. ....	2,334.49
Department of Municipal Affairs ....	2,954.91	Godin, O. P., and Co. Ltd. ....	571.25
Department of Natural Resources ....	240.21	Gold Electric Ltd. ....	1,065.76
Department of Public Works	286.53	Goodsoil General Store ....	421.51
Department of Welfare ....	255.21	Goodsoil Meat Market ....	442.53
Dmytryshyn, H. J. ....	183.75	Grandview Industries Ltd. ....	538.19
Dodge, A. T., and Son ....	780.00	Grandview Industries (1964) Ltd. ....	121.14
Dominion Bridge Co. Ltd. ....	7,978.62	Grant Industries Ltd. ....	2,736.00
Dominion Lime and Brick Ltd. ....	128.63	Grassl, A. ....	144.00
Dreher's Welding Service ....	400.00	Grosser and Glass Ltd. ....	10,936.63
Drummond, McCall and Co. Ltd. ....	144.10	Guger, F., and Son ....	1,627.92
Drury, M. ....	175.00	Hahn Construction ....	262.50
Duhaime Electric ....	428.41	Hannah Bros. Ltd. ....	1,171.63
Duke Paints Ltd. ....	571.41	Hanson Hardware ....	206.71
Dutch Growers ....	375.00	Hardply Corporation Ltd. ....	350.47
Dutchyshyn Farm Machinery Ltd. ....	177.50	Hayter Drilling Co. ....	5,600.90
Eagle Stationery Ltd. ....	305.17	Heavy Equipment Rentals Ltd.	737.09
Eagle Transport Ltd. ....	5,468.45	Hector's Pipe and Steel Ltd. ..	125.71
Early Seed and Feed Ltd. ....	957.50	Hegland, H., and Sons Ltd. ...	3,336.85
Eaton, T., Co. Canada Ltd. ...	231.32	Henderson's Tire Service ....	3,729.17
Eckart, E. A. ....	268.14	Herman Bros. Ltd. ....	206.84
Economy Store ....	6,584.87	Heron Well Drilling Ltd. ....	4,308.05
Eldorado Mining and Refining Ltd. ....	6,816.99	Hick's Automotive Ltd. ....	5,169.57
Electric Motor Service Ltd. ...	261.40	Hiebert's Welding and Blacksmith Shop ....	249.92
Elmer's Sales and Supply Ltd.	343.50	Highmoor, J. ....	220.00
Emco Ltd. ....	12,212.78	Highmoor, J., Transportation ..	140.00
Engineers and Plumbers Supply ....	4,016.65	Homme, A. W., Ltd. ....	967.80
Erickson Bros. Construction Ltd. ....	446.80	Honeywell Controls Ltd. ....	327.05
Estevan Co-operative Association Ltd. ....	369.12	Hood, H. ....	222.00
Eutectic Welding Alloys Co. of Canada ....	218.40	Hoyte, J. M. ....	192.50
Everpure of Canada Ltd. ....	175.72	Hudson Bay Co-operative Association Ltd. ....	232.81
Fairview Chemical Co. Ltd. ...	1,809.80	Hudson Bay Locker Plant ....	168.45
Farmer's Digging Service ....	1,256.00	Hudson Bay Plumbing Co. Ltd. ....	1,237.45
Farmer's Supply Co. ....	151.43	Hudson's Bay Co. ....	3,250.07
Fayerman Bros. Ltd. ....	16,973.52	Humphries Garage ....	1,033.35
Federated Co-operatives Ltd. ...	46,224.99	Husky Oil Canada Ltd. ....	121.72
French, C. ....	104.69	Hutton, R. A., and Co. Ltd. ...	300.00
Friesen's Farm Equipment ....	186.20	Hydraulic Pioneer Services Ltd. ....	272.40
		Hydraulic Supply Ltd. ....	133.55
		I.G.A. Store ....	813.24
		Imperial Oil Ltd. ....	98,110.88
		Indequip Sales Ltd. ....	815.09
		Industrial and Road Equipment	1,502.80
		Inland Cement Co. Ltd. ....	2,148.15
		Instruments (1951) Ltd. ....	266.42
		International Hotel ....	126.80



## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

International Water Supply Ltd. ....	\$ 338.00	McPherson and Thom Welding Supplies .....	\$ 315.00
John East Iron Works Ltd. ....	821.32	Macdonalds Consolidated Ltd. ....	550.66
Joyal's Trucking Ltd. ....	268.00	Magnus Construction Ltd. ....	745.50
Kamsack Co-operative Association Ltd. ....	3,273.89	Maidstone and District Co-operative Association Ltd. ....	138.17
Kamsack Plumbing and Heating .....	154.06	Mainline Truckers .....	120.00
Kemsol Products Ltd. ....	859.44	Mann Motor Products Ltd. ....	1,583.59
Kennedy Carpeting Ltd. ....	136.90	Maple Creek Co-operative Association Ltd. ....	3,250.04
Kenny, F. ....	128.40	Maple Creek Motors Ltd. ....	897.26
Kinasao Co-operative Association Ltd. ....	207.49	Maple Gas Ltd. ....	4,210.42
Kipp, D. ....	338.00	Mappin's Concrete Products ..	246.82
Kirby Electric .....	3,705.64	Marathon Oil Co. ....	529.95
Kramer Tractor Co. Ltd. ....	53,490.62	Marshall Wells of Canada Ltd. ....	4,313.98
Kristiansen, E. ....	176.00	Martin, D. ....	634.00
Kuntz, E. ....	500.00	Marvern Fire Equipment Ltd. ....	149.62
L. and A. Plumbing and Heating Ltd. ....	2,876.06	Mason's Marine Service .....	118.34
Lafleur, G. ....	250.00	Matthew, W. ....	198.80
Laimon and Banks .....	1,628.59	Mayer Paint Co. Ltd. ....	2,519.85
Laliberte, H. ....	137.70	Meadow Lake Consumers' Co-operative Association Ltd. ....	2,511.57
Laliberte, L. ....	250.00	Meadow Lake Meat Market ..	5,455.29
Langen, L., and Son Contractors Ltd. ....	110.00	Meadow Lake Motors (1962) Ltd. ....	125.67
Langland Agencies .....	4,300.00	Meyers, E. and B., Construction .....	176.00
Lanigan, Town of .....	132.00	Meyers, E. ....	417.00
La Ronge Co-operative Association Ltd. ....	960.49	Michie, W. C. ....	258.36
La Ronge Industries Ltd. ....	4,420.00	Midland Service .....	145.20
Larry's Electric Ltd. ....	1,216.55	Mid-West Paper Ltd. ....	648.30
Latta, A., Ltd. ....	448.72	Milligan, P. ....	481.25
Leach, J. R., and Son Ltd. ....	21,447.87	Minneapolis Equipment (1962) Ltd. ....	2,121.54
Leader-Post Ltd. ....	158.40	Mitchell, G., and Co. Ltd. ....	365.00
Leckner-Hay Construction .....	100.00	Modern Motors Ltd. ....	33,002.28
Lensen, G. C. ....	157.50	Moen Bros. Construction .....	1,782.25
Liquid Carbonic Canadian Corporation Ltd. ....	137.45	Moker and Thompson Ltd. ....	10,838.80
Lone Star Auto Electric Service .....	4,731.88	Mollison, A. ....	1,291.51
Lumber Dealers Supply Ltd. ....	926.81	Mollison, J. ....	300.00
Lutz and Simoneau .....	110.00	Monarch Machinery Co. Ltd. ....	588.90
MacKenzie and Thayer Ltd. ....	594.31	Moose Jaw Co-operative Association Ltd. ....	1,667.92
MacLeod's Esso Service .....	112.40	Moose Jaw Heating and Plumbing Co. Ltd. ....	2,029.40
MacLeods Ltd. ....	293.61	Moose Jaw Sash and Door Co. Ltd. ....	809.01
MacMillan, Bloedel and Powell River .....	505.87	Moose Jaw Times-Herald .....	118.49
McCosh, Thos., Co. Ltd. ....	562.98	Moosomin Co-operative Association Ltd. ....	1,907.18
McEachern, J. N. ....	165.00	Moosomin Machinery Ltd. ....	2,839.31
McGraw-Hill Co. of Canada Ltd. ....	116.72	Moosomin Welding Shop .....	103.35
McIlrath Hardware Ltd. ....	575.07	Morin, M. ....	232.50
McKenzie Auto Equipment Ltd. ....	212.56	Morse, R., Corporation Ltd. ....	1,597.25
McKinley, A. ....	240.00	Mumford Medland Ltd. ....	2,530.50
McLean, M. ....	360.90	Mund Lumber and Building Supplies .....	405.07
McLean's Construction Ltd. ....	195.00	Municipal Corporation of Uranium City .....	111.72
McLeod, F. ....	672.75	Musty, H. A. ....	154.00
McLeod, G. C., and Co. Ltd. ....	175.00	Myers, E. ....	555.00
McMahon, W. G., Ltd. ....	332.72	Myke, R. ....	127.50
McMillan Bros. Ltd. ....	2,652.11		
McPherson and Thom Ltd. ....	2,375.13		

## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

National Cash Register Co. of Canada Ltd. ....	\$ 1,292.01	Patrick Ready-Mix Concrete Ltd. ....	\$ 187.59
National Fruit Co. ....	148.56	Paul, H. C., Ltd. ....	244.17
National Safety Council ....	171.34	Paul's Tire Shop ....	104.81
National Tool Distributors Ltd. ....	205.46	Pederson, C. ....	2,613.00
Neil Motors Ltd. ....	4,311.32	Peerless Welders ....	176.99
Neptune Meters Ltd. ....	244.25	Perma-Crete Manufacturing Co. Ltd. ....	631.78
New Auto Wrecking ....	179.70	Peters Motor Co. Ltd. ....	27,522.55
Nielsen, H., Plumbing and Heating ....	468.23	Peterson, G., Construction Ltd. ....	457.50
Nipawin Co-operative Association Ltd. ....	1,818.80	Philip, J. A. ....	321.75
Nipawin Quick Freeze and Locker Plant ....	2,443.50	Phillips Seed Farm ....	320.00
Norcal Reproductions and Engineering Supplies Ltd. ....	378.37	Pines Service Station and Motel ....	354.02
Norman's Tire Centre ....	2,161.09	Pomber, E. ....	401.50
North American Lumber and Supply Co. Ltd. ....	7,118.30	Porter's Transport Ltd. ....	692.12
North of 53 Consumers' Co-operative Ltd. ....	318.99	Potts Construction Ltd. ....	13,418.51
North Star Oil Ltd. ....	884.76	Prairie Concrete Products ....	322.48
Northern Cartage and Contracting Co. Ltd. ....	167.55	Prairie Gas Ltd. ....	729.00
Northern Co-operative Trading Services Ltd. ....	923.79	Prairie Metal Products Ltd. ...	16,401.84
Northern Drafting and Blue Printing ....	229.21	Prairie Nurseries Ltd. ....	500.00
Northern Petroleum Corporation Ltd. ....	389.33	Prefabricated Buildings Co. Ltd. ....	15,868.00
Northern Radio Electric ....	494.95	Presco Industrial Ltd. ....	6,412.93
Northern Tire and Battery Ltd. ....	1,958.69	Primco (Western) Ltd. ....	561.34
Northern Transportation Co. Ltd. ....	2,391.12	Prince Albert and Eastern Freight Ltd. ....	743.59
Northern Wood Preservers (Saskatchewan) Ltd. ....	330.30	Prince Albert, City of ....	384.72
Northland Utilities Ltd. ....	106.35	Prince Albert Co-operative Association Ltd. ....	129.40
Norwood Foundry (Saskatchewan) Ltd. ....	938.22	Prince Albert Construction Ltd. ....	8,740.25
Oil Field Services Ltd. ....	572.45	Prince Albert Daily Herald ...	567.06
O.K. Economy Store, Carrot River ....	503.25	Prince Albert Foundry Ltd. ...	45,421.04
O.K. Economy Store, Nipawin ....	1,288.52	Prince Albert Laundry Ltd. ...	113.04
Olson and Day Servu Store ...	169.47	Prince Albert Manufacturing Co. Ltd. ....	14,884.90
Olson Drilling ....	2,353.87	Prince Albert Plumbing, Heating and Gas Ltd. ....	314.78
1-21 Cafe ....	833.00	Pumps and Softeners Ltd. ....	322.53
Ormac Equipment Supply Ltd. ....	7,634.25	Purchasing Agency ....	1,168.79
P.A. Electric Service Centre Ltd. ....	3,223.12	Purity 99 Oil Ltd. ....	135.34
Pacific Irrigation Ltd. ....	659.44	Queen's Printer ....	136.25
Pan American Petroleum Corporation ....	116.54	R. E. Line Trucking Co. Ltd. ....	181.50
Pantel Plumbing and Heating Ltd. ....	886.74	Radiator Shop ....	2,171.97
Parkland Co-operative Association Ltd. ....	288.75	Receiver General of Canada ...	17,717.21
Parkland Electric ....	507.00	Redi-Mix Concrete Ltd. ....	2,190.28
Parsons Airways Northern Ltd. ....	160.00	Reeson, S., Masonry Products Ltd. ....	293.18
		Regina Home Improvement Co. Ltd. ....	301.88
		Regina Sash and Door Co. Ltd. ....	143.44
		Reichle Furniture Manufacturing ....	677.11
		Reliance Lumber Co. Ltd. ....	442.93
		Revelstoke Building Materials	4,482.94
		Richardson-Fenwick Road Equipment Ltd. ....	88,060.62
		Richardson Road Machinery Co. Ltd. ....	10,417.96
		Roblin Forest Products Ltd. ...	3,928.63



## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Rock Well Drilling Co. ....	\$ 2,299.51	Spartan Air Services Ltd. ....	\$ 250.00
Rogers Lumber and Supply Co. Ltd. ....	326.65	Sprinkler Irrigation and Equipment Co. Ltd. ....	5,913.15
Rowan Bros. ....	500.00	Stabler, A. F. ....	171.95
Royalite Oil Co. Ltd. ....	19,607.86	Standard Hauling Ltd. ....	145.00
Rucks, A. ....	360.00	Stanley Mission ....	150.27
Rural Municipality of Cote No. 271 ....	356.00	Stan's Magneto Service ....	123.22
Rural Municipality of Montrose No. 315 ....	137.64	Steele Briggs Seeds Ltd. ....	2,841.90
Ruthven, C. B., Construction	948.30	Steelgas Ltd. ....	130.50
Sackett's Store ....	118.22	Stellar Heating and Plumbing Co. Ltd. ....	2,443.12
Sascon Ltd. ....	260.96	Sterling Distributors Ltd. ....	178.46
Saskair ....	8,250.78	Sterne, G. F., and Sons Ltd. ...	350.61
Saskatchewan Co-operative Creamery Association Ltd. ...	152.00	Stewart Plumbing ....	100.00
Saskatchewan Government Insurance Office ....	3,695.98	Stewart, R. ....	3,400.00
Saskatchewan Government Printing Co. ....	312.96	Stober, P., Construction Ltd. ...	14,469.70
Saskatchewan Government Telephones ....	11,092.55	Stolze General Store ....	133.24
Saskatchewan Power Corporation ....	11,926.11	Strasbourg Co-operative Association Ltd. ....	881.57
Saskatchewan Steel Fabricators Ltd. ....	1,899.08	Strasbourg Motors Ltd. ....	325.00
Saskatchewan Timber Board ...	62,473.46	Strasbourg Plumbing and Heating ....	1,223.58
Saskatchewan Transportation Co. ....	1,569.41	Stretten, L. ....	6,910.00
Saskatoon Star-Phoenix Ltd. ....	226.80	Sunnen Products Co. Ltd. ....	323.19
Schultz Drywall and Insulating	300.00	Sunset Stores ....	268.87
Scythes and Co. Ltd. ....	109.48	Texaco Canada Ltd. ....	1,804.93
Serjeant and Hemstad ....	436.98	Thompson Tractor and Equipment Ltd. ....	1,225.14
Sernes, R. ....	145.50	Thorpe Bros. Ltd. ....	2,058.06
Setka, J. ....	352.60	Tobin Tractor (1957) Ltd. ...	1,878.04
Setrakov, E. ....	168.75	Tony's Painting and Decorating ....	564.50
Seymour's Meat Market ....	157.25	Tracey, K. R., Construction and Transportation Co. Ltd. ...	169.50
Shatilla's Store ....	330.37	Trans Canada Air Lines ....	252.00
Shell Canada Ltd. ....	10,529.79	Treasury Department Taxation Branch ....	6,803.58
Sherwin-Williams Co. of Canada Ltd. ....	2,040.34	Triangle Service Station (Uranium City) Ltd. ....	304.32
Sherwin-Williams Paint and Wallpaper Store ....	778.92	Tru Mix Concrete Ltd. ....	4,284.27
Sherwood Co-operative Association Ltd. ....	475.76	Tschetter, R. ....	823.90
Shindle, E., Contractor Ltd. ...	112.50	Uhl, R. F. ....	148.00
Signode Canada Ltd. ....	568.70	Underwood McLellan and Associates Ltd. ....	541.66
Siki, I. ....	244.80	United Office Machines ....	218.17
Silva Ltd. ....	139.22	Universal Sales Co. ....	301.35
Simmons Ltd. ....	1,809.99	University of Saskatchewan ....	221.00
Sinclair, A. ....	250.00	Uranium City Hardware Ltd. ...	196.11
Sioux Gas Ltd. ....	141.20	Uranium City Power Co. Ltd. ...	758.75
Skiftun, G. ....	229.25	Uranium Plumbing and Heating ....	750.90
Small's Food Market Ltd. ....	3,435.97	Urick, P. ....	9,823.00
Smeaton Co-operative Association Ltd. ....	1,278.54	Valley Comfort Ltd. ....	624.64
Smeaton Meat and Locker Plant ....	625.30	Waite Fisheries Ltd. ....	2,834.95
Smith, H., Heating and Plumbing ....	1,451.09	Wajax Equipment Ltd. ....	2,060.97
Snap-on Tools of Canada Ltd. ...	260.59	Wallace and Tiernan Ltd. ....	706.93
Soiltest Incorporated ....	145.87	Ward Johnson Electric Ltd. ....	619.74
Soo Security Motorways Ltd. ...	657.70	Warner Construction ....	112.80
		Weldon's Concrete Products Ltd. ....	646.15
		Weldwood of Canada Ltd. ....	346.53
		Weldwood Westply Ltd. ....	207.31
		West End Wreckers ....	150.00

## STATEMENT 3—(Concluded)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Westcon Construction Products (1964) Ltd. ....	\$ 955.40	Western Tractor Ltd. ....	\$ 15,248.99
Westeel Products Ltd. ....	3,719.59	Wharran, A. ....	1,020.00
Western Bolt Suppliers ....	450.68	Whitewood Co-operative Association Ltd. ....	143.11
Western Clay Products Ltd. ...	3,196.85	Williams Service ....	1,573.00
Western Drilling Supplies Ltd. ....	103.78	Wilson, M. R. ....	731.59
Western Equipment Ltd. ....	2,780.05	Workmen's Compensation Board ....	27,242.41
Western Foundation Borings Ltd. ....	2,271.50	Wright's Decorating Ltd. ....	302.00
Western Grocers Ltd. ....	12,208.17	York Electric Ltd. ....	209.81
Western Metal and Supply Co. Ltd. ....	119.07	Yurach's Store ....	906.54
Western Reinforcing Steel Service Ltd. ....	154.46	Payees under \$100.00 (613) ...	18,062.51
Western Supplies Ltd. ....	7,489.77		<u>\$ 1,662,283.85</u>

## SUMMARY

Salaries, Services and Gratuities .....	\$ 1,098,693.35
Travel and Sustenance .....	18,137.48
Other Payments .....	1,662,283.85
Total to Statement 1 .....	<u>\$ 2,779,114.68</u>

## STATEMENT 4

## ACCOUNTS RECEIVABLE AS AT MARCH 31, 1965

## GOVERNMENT ACCOUNTS

Department of Agriculture .....	\$ 356.42
Department of Education .....	9,906.38
Department of Highways .....	8,304.33
Department of Municipal Affairs .....	8,859.65
Department of Natural Resources .....	342,899.00
Department of Public Works .....	265.16
Department of Welfare .....	1,600.00
Government of Canada—	
Department of Indian Affairs .....	50.00
Department of National Health and Welfare .....	1,659.40
Department of Northern Affairs and National Resources .....	32.50
Provincial Treasurer re Unemployment Insurance Deductions .....	1,286.02
Purchasing Agency .....	977.00
Saskatchewan Government Insurance Office .....	283.66
Saskatchewan Timber Board .....	3,826.36
Total to Statement 1 .....	<u>\$ 380,305.88</u>



## STATEMENT 1

NORTHERN HOUSING AND DEVELOPMENT  
ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

Current Assets:			
Cash on Deposit—Prince Albert Bank .....	\$	1,671.90	
Accounts Receivable .....		73,247.27	
Inventory: Materials—at Cost .....		9,367.67	
Lots .....		250.00	
Accrued Loan Interest .....		1,821.02	
		<u>\$</u>	86,357.86
Deposits re Power Service .....			4,257.00
Loans Receivable:			
Housing .....	\$	78,596.14	
Industrial Development .....		25,000.00	
			<u>103,596.14</u>
Fixed Assets:			
Machinery and Equipment—at Cost .....	\$	3,867.31	
Deduct: Accumulated Depreciation .....		259.86	
			<u>3,607.45</u>
		<u>\$</u>	<u>197,818.45</u>

## LIABILITIES

Current Liabilities—Accounts Payable .....	\$	2,697.99	
Advance from Provincial Treasurer:			
Payments by Provincial Treasurer during the year			
(Statement 3) .....	\$	195,539.05	
Deduct: Deposits with Provincial Treasurer			
during the year .....		1,380.06	
			<u>194,158.99</u>
Net Profit for the year (Statement 2) .....			961.47
		<u>\$</u>	<u>197,818.45</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources, Northern Housing and Development Advance Account has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year-end inventory has been determined and certified by Senior Officials of the Department of Natural Resources.

The procedure has been to make loans to Housing Agencies which return the proceeds to the Advance Account to be applied on the Accounts Receivable. Subsequent to the year end a total of \$53,700.00 has been returned by the Agencies to apply on the Accounts Receivable. This is in addition to the grants and down payments.

No administrative salaries of permanent employees of the Department of Natural Resources have been charged to the Advance Account.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles, so as to show a true and correct view of the state of the financial affairs of the Northern Housing and Development Advance Account as at March 31, 1965 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Advance Account.

REGINA, SASKATCHEWAN, September 22, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

NORTHERN HOUSING AND DEVELOPMENT  
ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1965

Sales—houses .....	\$ 75,000.00
Cost of Sales—houses .....	75,941.69
Gross loss .....	\$ 941.69
Loan Interest Earned .....	1,903.16
Net Profit for the year to Statement 1 .....	<u>\$ 961.47</u>

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1965

<i>Salaries, Services and Gratuities:</i>		<i>Travel and Sustenance:</i>	
Day Labour .....	\$ 14,472.67	Payees under \$500.00 (1) .....	\$ 3.50
<i>Other Payments:</i>			
Ashdown, J. H., Hardware Co. Ltd. ....	\$ 2,096.45	Monarch Lumber Co. Ltd. ....	\$ 638.56
Beaver Lumber Co. Ltd. ....	6,392.66	Northern Administration	
Bob's Electric .....	1,452.47	District c/o Department of	
Brooks Equipment Ltd. ....	1,330.35	Natural Resources	
Buffalo Narrows Savings and Credit Union Ltd. ....	14,500.00	(Purchase of Lumber) .....	11,025.00
Buffin, P. ....	3,000.00	Northern Co-operative Trading Services Ltd. ....	123.29
Burnouf, E. ....	2,933.77	Northern Housing Co-operative Ltd. ....	18,000.00
Delta Homebuilders Co-operative Association Ltd. ....	15,700.00	Northern Radio Electric .....	1,209.18
Department of Natural Resources, Construction Advance .....	392.47	Pinehouse Homebuilders Co-operative Ltd. ....	2,000.00
Eaton, T., Co. Canada Ltd. ...	831.60	Porter's Transport Ltd. ....	499.45
Fayerman Brothers Ltd. ....	8,604.25	Prince Albert Co-operative Association Ltd. ....	4,443.34
Fournier Electric .....	1,998.00	Prince Albert Foundry Ltd. ...	164.47
Fyfe, R. J. Equipment Ltd. ....	966.00	Prince Albert Manufacturing Co. Ltd. ....	1,834.67
Grant Industries Ltd. ....	13,442.98	Riverview Agencies Ltd. ....	625.00
High Line Electric Co. Ltd. ...	848.00	Saskatchewan Power Corporation .....	4,265.51
Hudson's Bay Co. ....	95.41	Saskatchewan Timber Board ...	2,512.63
Lafleur, E. ....	2,500.00	Wilson, M. R. ....	256.50
La Ronge Industries Ltd. ....	25,000.00	Payees under \$500.00 (71) ....	4,679.15
Marshall Wells of Canada Ltd.	900.91		
Meadow Lake Consumers Co-operative Association Ltd. ...	5,800.81		
Mississippi Homebuilders Co-operative Association Ltd. ...	20,000.00		
			<u>\$ 181,062.88</u>

## SUMMARY

Salaries, Services and Gratuities .....	\$ 14,472.67
Travel and Sustenance .....	3.50
Other Payments .....	181,062.88
Total to Statement 1 .....	<u>\$ 195,539.05</u>
Plus expenditures transferred to the Department of Natural Resources—	
Northern Affairs Branch .....	48,447.49
Total Provincial Treasurer Advances .....	<u>\$ 243,986.54</u>



## STATEMENT 1

## PARKS ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

Current:		
Cash .....	\$	892.94
Accounts receivable .....		2,467.12
Inventories (at cost) .....		18,614.01
	\$	21,974.07
Deposits with Provincial Treasurer in excess of advances:		
Balance April 1, 1964 .....	\$	28,221.40
Add: Deposits with Provincial Treasurer during year .....		355,257.20
	\$	383,478.60
Less: Payments made by Provincial Treasurer during year (Statement 3) .....		380,421.57
Deposits with Provincial Treasurer in excess of advances .....		3,057.03
	\$	25,031.10

## LIABILITIES

Current:		
Accounts payable .....	\$	654.13
Provincial Treasurer:		
Profit for the year (Statement 2) .....		24,376.97
	\$	25,031.10

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources pertaining to the Parks Advance Account has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

With the exception of certain furniture and equipment, the cost of which has been entirely written off as an expense of the Advance Account in the year of purchase, all buildings, equipment and other fixed assets used in the operation of the parks are the property of the Department and no charge has been made to the Advance Account for their use nor for depreciation thereon. Inventories of stock on hand have been certified correct by the Supervisor of Commercial Operations. Salaries and travelling expenses of permanent employees of the Department pertaining to parks operations have not been charged to the Advance Account.

Certain revenues from park entry fees, camping fees and ski tow tickets are not credited to the Advance Account but are taken into Departmental revenue along with similar revenues from other sites with tourist facilities which have no commercial operations affecting the Parks Advance Account.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Parks Advance Account as at March 31, 1965, and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, July 27, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## PARKS ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1965

Revenue:		
Boat rentals .....	\$	4,770.25
Cabin rentals .....		42,940.65
Dance hall .....		2,817.00
Dining room sales .....		86,074.65
Gasoline and oil .....		690.63
Golf course (green fees) .....		29,467.25
Laundry .....		910.35
Miscellaneous .....		928.78
Room rentals .....		23,445.70
Showers .....		1,003.00
Storage space rental .....		3,900.00
Store sales .....		132,440.49
Sustenance .....		16,038.00
Swimming pool .....		2,404.75
	\$	347,831.50
Expenditure:		
Supplies for resale .....	\$	169,580.42
Day labour and supplies .....		114,129.21
Other operating expenses .....		39,744.90
		323,454.53
Profit for the year to Statement 1 .....	\$	24,376.97

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1965

Day Labour and Salaries: Day Labour .....	\$	115,571.65
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## Other Payments:

Ackland's Ltd. ....	\$	101.16	Department of Natural		
Allen, S. ....		668.25	Resources .....	\$	988.55
Anhorn's Meat Market .....		363.79	Dickson, F., and Co. Ltd. ....		484.83
Armitage Transport .....		406.91	Dobrosky, F. ....		123.04
Bacon Basketware Ltd. ....		641.77	Dominion Fruit Ltd. ....		15,543.84
Beesley's .....		245.51	Dustbane Products Ltd. ....		116.94
Belgian Gardens .....		121.11	Eaton, T., Co. Canada Ltd. ....		313.50
Bell's Dairy Ltd. ....		756.46	Elmer's Sales and Supply Ltd. ....		343.77
Berg's Transport .....		159.52	Emery Co. Ltd. ....		124.33
Blackwood's Beverages Ltd. ....		1,278.71	Federated Co-operatives Ltd. ...		4,183.13
British American Oil Co. Ltd. ....		144.82	Foster Advertising Ltd. ....		508.96
Brock, S. Ltd. ....		182.46	Froese Beverages .....		459.65
Buckwold's Ltd. ....		188.29	Fuhrmann Meats Ltd. ....		3,654.12
Burns and Co. Ltd. ....		11,126.36	Gartner's Bakery .....		461.30
Cairns, R. C. ....		162.92	Gault's (Saskatchewan) Ltd. ...		463.45
Canadian National Railways .....		105.35	Goldin and Co. Ltd. ....		6,215.40
Carlyle Bakery .....		1,921.44	Hanson Hardware .....		402.45
Carlyle Co-operative			Harrison's and Crosfield		
Association Ltd. ....		370.61	(Canada) Ltd. ....		794.27
Carlyle Frozen Foods Ltd. ....		2,673.71	Henry's Bakery .....		2,566.19
Carlyle Observer .....		165.22	Hill, M. ....		254.04
Coca Cola Ltd. ....		1,336.34	Horizon Co. of Canada Ltd. ...		1,238.34
Cochrane Hardware			Hudson's Bay Co. ....		8,666.32
(Western) Ltd. ....		402.17	Imperial Oil Ltd. ....		121.21
Colgate Palmolive Ltd. ....		179.20	Intercontinental Packers Ltd. ...		2,381.28
Cubbon, B., Agencies Ltd. ....		843.26	Jackson Bottling Co. Ltd. ....		1,068.46
Cypress Colony .....		583.50	Kelvington Bakery .....		111.90
Dad's Cookies			Kemsol Products Ltd. ....		124.43
(Saskatchewan) Ltd. ....		335.03	Kennedy Locker Plant .....		1,831.05

## STATEMENT 3—(Concluded)

## PARKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

*Other Payments:—(Concluded)*

King Size Photo Service Ltd...\$	103.06	Regina News Ltd. ....	\$ 2,565.63
King's Electric .....	101.65	Roblin Sales Ltd. ....	157.50
Kissner Transport .....	130.01	Rock City Sales Ltd. ....	2,379.98
Krug, H., and Sons .....	218.28	Russell Food Equipment Ltd.	2,574.34
Krug Sporting Goods Ltd. ....	537.16	Salada Foods Ltd. ....	142.16
Laing's Beverages (1962) Ltd.	5,619.44	Saskatchewan Anti-	
Lauman Golf Supply Ltd. ....	1,497.86	Tuberculosis League .....	840.10
Leader Post Ltd. ....	136.86	Saskatchewan Co-operative	
Lilley, B., Draperies .....	717.99	Creamery Association Ltd. ...	12,223.98
Lowney, W. M., Co. Ltd. ....	386.68	Saskatchewan Government	
Luxford International		Printing Co. ....	225.92
Giftwares .....	381.12	Saskatchewan Government	
McCormick's Ltd. ....	354.77	Telephones .....	667.55
McGavin Toastmaster Sales		Saskatchewan Power	
Ltd. ....	2,063.60	Corporation .....	7,811.41
Macdonald's Consolidated Ltd.	5,646.87	Scona Beverages .....	388.85
Magic White Western Ltd. ....	206.54	Scott Bathgate Ltd. ....	511.30
Maple Creek Co-operative		Scott Fruit Co. ....	734.73
Association Ltd. ....	150.29	Scott National Fruit Co. ....	16,503.40
Maple Creek Creamery Ltd. ....	5,425.34	Seymour's Meat Market	
Maple Gas Ltd. ....	2,218.43	Locker Plant .....	214.02
Marshall Wells of Canada Ltd.	2,352.12	Sharp's Rexall Drugs .....	149.25
Mid Western News Agency ...	498.32	Shuya, W. ....	110.85
Midwest Litho Ltd. ....	539.62	Simpson Sears Ltd. ....	158.67
Moore Business Forms Ltd. ...	116.71	Sinclair, J. M., Ltd. ....	5,733.23
Moose Mountain Rock Craft	130.15	Sioux Gas Ltd. ....	523.66
Munson, R. L. ....	283.75	Slazenger's Canada Ltd. ....	968.00
National Cash Register Co. of		Soo Security Motorways Ltd.	434.40
Canada Ltd. ....	1,764.63	Souris Creamery (1958) Ltd.	2,307.24
National Fruit Co. ....	120.30	Stafford Foods Ltd. ....	768.32
Nipawin Beverages .....	315.98	Sterling Distributors Ltd. ....	761.00
North West Beverages Ltd. ....	234.80	Superior Disinfecting and	
Old Dutch Foods Ltd. ....	2,106.99	Fumigating Co. Ltd. ....	130.00
Overs, J. E., Ltd. ....	501.08	Swift Canadian Co. Ltd. ....	7,187.25
Pachal's Beverages Ltd. ....	820.99	Swift Current Bottlers Ltd. ...	1,521.33
Pat's Meats .....	190.10	Tkachuk, J. P. ....	154.17
Paulin Chambers Co. Ltd., ....	363.72	Treasury Department,	
Peart, T. W., Ltd. ....	134.87	Taxation Branch .....	1,789.42
Pells Teas and Coffees Ltd. ....	630.82	West Chemical Products Ltd.	133.47
Photo Shop .....	865.62	Western Drilling Supplies Ltd.	411.32
Pioneer Clover Farm Store ....	180.95	Western Grocers Ltd. ....	12,510.69
Polar Beverages Ltd. ....	757.95	Western Marketing Service ...	1,040.59
Porcupine Lockers and Meats	221.58	Weston Bakeries Ltd. ....	951.02
Prairie Christian Training		Weston, G., Ltd. ....	306.32
Centre .....	1,380.00	Workmen's Compensation	
Prairie Gas Ltd. ....	1,348.32	Board .....	277.51
Promislow and Co. Regina		York Beverages Ltd. ....	1,024.00
Ltd. ....	1,819.09	York Drugs Ltd. ....	528.98
Rainbow Bottling Works .....	1,114.17	Yorkton Florists Ltd. ....	169.00
Receiver General of Canada,		Payees under \$100.00 (89) ...	2,906.18
Unemployment Insurance ...	1,023.61		
Red Line Transport .....	250.71		
Redberry Food Products Ltd.	581.83		
Regina Bottlers Ltd. ....	1,086.19		

## SUMMARY

Day Labour and Salaries .....	\$ 115,571.65
Other Payments .....	217,536.28
	\$ 333,107.93
Profit on 1963-64 Operations Transferred to Provincial Treasurer .....	47,313.64
Total to Statement 1 .....	\$ 380,421.57

## DEPARTMENT OF PUBLIC WORKS

## BALANCE SHEET AS

## ASSETS

## Current Assets:

Accounts Receivable			
Garage Division .....	\$	109,083.45	
Supplies Division .....		685.62	
		<u>          </u>	\$ 109,769.07
Inventories			
Work in Progress—Garage Division .....	\$	25,283.68	
Material and Repair Parts—Garage Division .....		10,488.94	
Stock on Hand—Supplies Division .....		10,380.71	
		<u>          </u>	46,153.33
			<u>          </u> \$ 155,922.40
Prepaid Expenses—Garage Division			
Stationery Supplies .....	\$	1,219.16	
Dealer's Licence .....		37.50	
Unexpired Insurance .....		25.71	
		<u>          </u>	1,282.37
Equity in Sherwood Co-operative Association Ltd.—Garage Division .....			56,927.78
Fixed Assets:			
Net Book Value—Garage Division .....			4,696.64
			<u>          </u>
			<u>          </u> \$ 218,829.19

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Public Works Advance Account as authorized by Chapter 30 of the R.S.S. 1953, has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

Inventories of work in progress, material and repair parts and supplies on hand as at March 31, 1965 have been certified by responsible officials of the department to be valued at not more than cost price. Such values are subject to realization on obsolescent and slow moving stock. Test checks have been made of the physical inventories of stock on hand at the Garage and Supplies Warehouse at March 31, 1965.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Department of Public Works Advance Account as at March 31, 1965 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, July 27, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 1

## ADVANCE ACCOUNT

AT MARCH 31, 1965

## LIABILITIES

## Current Liabilities:

Accounts Payable—Garage Division .....	\$	33,581.43
Reserve for Equity in Sherwood Co-operative Association Ltd.—Garage Division .....		56,927.78

## Provincial Treasurer:

Profit on Garage Division (Statement 2) .....	\$	24,782.13
Less: Loss on Supplies Division (Statement 3) .....		15,590.19
		<u>9,191.94</u>

## Advances from Provincial Treasurer:

Balance, April 1, 1964 .....	\$	117,143.07
Add: Payments by Provincial Treasurer during year (Statement 4) .....		560,997.34
	\$	<u>678,140.41</u>
Less: Deposits with Provincial Treasurer during year .....		559,012.37
		<u>119,128.04</u>
	\$	<u><u>218,829.19</u></u>



## STATEMENT 2

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## GARAGE DIVISION

## STATEMENT OF OPERATIONS

*For the Year Ended March 31, 1965*

Sales .....		\$	558,806.66
Cost of Sales:			
Inventories, April 1, 1964:			
Work in Progress .....	\$	15,051.02	
Material and Repair Parts .....		12,499.60	
	\$	27,550.62	
Purchases .....		289,623.95	
	\$	317,174.57	
Less: Inventories, March 31, 1965:			
Work in Progress .....	\$	25,283.68	
Material and Repair Parts .....		10,488.94	
		35,772.62	
Cost of Materials used .....	\$	281,401.95	
Direct Labour .....		170,324.79	
		451,726.74	
Gross Profit .....		\$	107,079.92
Operating Expenses:			
Car Storage Rental .....	\$	4,019.32	
Heat .....		6,352.32	
Insurance .....		1,593.59	
Light and Water .....		1,835.50	
Miscellaneous supplies and expenses .....		1,739.05	
Operation of Cars and Trucks .....		3,833.66	
Provision for Depreciation of Equipment .....		792.34	
Salaries and Wages .....		43,026.75	
Shop expense .....		9,887.54	
Unemployment Insurance .....		203.05	
Workmen's Compensation .....		5,771.34	
		79,054.46	
Profit on Operations .....		\$	28,025.46
Administration Expenses:			
Miscellaneous expense .....	\$	259.17	
Printing, Stationery and office supplies .....		1,009.33	
Salaries .....		11,399.60	
		12,668.10	
		\$	15,357.36
Sundry Revenue:			
Cash Discounts on Purchases .....	\$	1,509.65	
Sales Tax Refunds .....		5,702.18	
Bonuses received re purchases of repair parts .....		585.84	
Sales of Equipment, obsolete stock and scrap material .....		1,338.63	
Miscellaneous .....		288.47	
		9,424.77	
Profit for the Year to Statement 1 .....		\$	24,782.13

## STATEMENT 3

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## SUPPLIES DIVISION

## STATEMENT OF OPERATIONS

*For the Year Ended March 31, 1965*

Sales .....		\$	763.23
Cost of Sales:			
Inventory April 1, 1964 .....	\$	28,541.30	
Less: Obsolete stock sold by tender .....	\$	15,849.92	
Inventory March 31, 1965 .....		10,380.71	
		<u>26,230.63</u>	
			2,310.67
Loss on Sales .....	\$		1,547.44
Expenses:			
Equipment .....	\$	48.94	
Insurance .....		229.90	
		<u>278.84</u>	
Loss on Operations .....	\$		1,826.28
Inventory value of obsolete stock sold by tender .....	\$	15,849.92	
Amount realized from sale .....		4,092.66	
		<u></u>	
Loss on sale .....			11,757.26
Loss on sale of fixed asset .....			2,081.40
		<u></u>	
Less: Sale of scrap material .....	\$	15,664.94	
			74.75
Loss for the Year to Statement 1 .....	\$		15,590.19

## STATEMENT 4

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1965

## Salaries, Services and Gratuities:

Barber, E. J. ....	\$ 5,356.40	Loydl, R. ....	\$ 4,908.00
Bell, G. A. ....	4,823.71	Luchsinger, D. R. ....	5,300.41
Bender, L. J. ....	1,608.00	Lyons, V. T. ....	466.77
Bosley, G. T. ....	4,372.83	Mastel, R. J. ....	4,106.95
Boynton, R. E. ....	4,915.52	Muzyka, J. ....	4,908.00
Campbell, O. M. ....	5,136.00	Nagel, L. G. ....	4,512.76
Chernick, P. A. ....	5,296.55	Neilson, E. E. ....	5,126.90
Chesko, S. J. ....	5,601.40	Osczevsk, I. L. ....	5,220.00
Clayton, G. A. ....	3,923.50	Polnicky, L. A. ....	4,704.00
Day, W. J. ....	4,852.14	Rodenbush, H. J. ....	4,941.03
Dean, M. L. ....	3,873.78	Roszell, A. ....	6,774.00
Desjarlais, W. J. ....	5,564.84	Russell, A. G. ....	5,703.73
Devine, H. W. ....	4,427.55	Saddler, L. H. ....	3,303.16
Dolan, E. J. ....	5,312.90	Selinger, J. ....	4,954.20
Eldred, K. O. ....	7,914.00	Spent, A. F. ....	4,908.00
Gates, L. W. ....	1,742.41	Stager, J. ....	3,275.93
Grainger, I. J. ....	3,159.40	Stemper, H. S. ....	5,451.26
Hart, V. ....	4,908.00	Tapp, W. S. ....	5,437.97
Hein, A. ....	5,255.52	Wasser, M. A. ....	3,396.85
Hein, D. ....	3,022.02	Wawro, A. K. ....	4,819.25
Hersche, J. J. ....	4,493.60	Wood, E. L. ....	4,193.40
Johnston, C. A. ....	3,708.00	Day Labour .....	18,680.91
Katchan, A. T. ....	5,948.00		
Klatt, A. O. ....	5,459.18		
Levitsky, D. M. ....	781.82		
Lincoln, C. ....	5,026.12		
			\$ 231,576.67

Travel, Sustenance and Vehicle Expenses: Neilson, E. E. .... \$ 219.15

## Other Payments:

Alberta Trailer Co. (1961) Ltd. ....	\$ 434.34	Doall Company of Canada, Ltd. (Winnipeg) ....	\$ 116.38
Auto Electric Service Ltd. ....	5,533.84	Dominion Bridge Co. Ltd. ....	665.58
Autofab Ltd. ....	494.71	Electric Motor Service Ltd. ....	171.04
Autofab Western Ltd. ....	169.70	Fairview Chemical Co. Ltd. ....	906.13
Automatic Transmission Clinic .....	100.70	Federated Co-operatives Ltd. ...	32,286.92
Automotive and Industrial Supplies Ltd. ....	3,688.14	Fort Ignition Ltd. ....	1,613.71
Bearing and Transmission Ltd. ....	339.94	Frame and Wheel Alignment Ltd. ....	1,835.91
Bird Building Supplies ....	173.77	Gass, E. B., and Son Ltd. ....	223.05
Bowman Brothers Ltd. ....	6,437.83	General Paint Corporation of Canada Ltd. ....	705.86
Brakes and Wheels ....	13,071.07	Globelite Batteries Ltd. ....	2,486.07
British American Oil Co. Ltd. ....	201.34	H. K. Supply House Ltd. ....	840.45
Brooks Equipment Ltd. ....	125.45	Hammy's Tire Service ....	6,835.41
Buckwold and Sons ....	1,248.98	Handee Cleaner Co. ....	431.20
Canadian Bronze Co. Ltd. ....	1,256.57	Hector's Pipe and Steel ....	1,024.45
Canadian Liquid Air Co. Ltd. ....	1,424.83	Humphrey Aluminum Products ....	1,017.40
Canadian Motors Ltd. ....	7,952.33	Imperial Oil Ltd. ....	32,896.46
Carter, Reg., Motors Ltd. ....	190.06	Indequip Sales Ltd. ....	449.15
Continental Auto Supply Ltd. ....	1,710.80	International Harvester Co. of Canada Ltd. ....	2,423.67
Crane Supply ....	399.30	James Motor Sales (1963) Ltd. ....	132.08
Dave's Custom Upholstery ....	336.35	Johnston, W., Electric Co. Ltd. ....	193.86
Dealers Truck Equipment Ltd. ....	3,088.47	Kennedy and Reinhardt Ltd. ...	214.74
Department of Public Works, Repair Division .....	147.66		

## STATEMENT 4—(Concluded)

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Lorne Auto Body Ltd. ....	\$ 224.22	Saskatchewan Government	
Lakeside Chrysler Plymouth Ltd. ....	5,547.25	Insurance Office .....	\$ 2,903.03
Lund Greg Products Limited ...	432.38	Saskatchewan Government	
McKenzie Auto Equipment Ltd. ....	1,196.05	Printing Co. ....	287.48
Mac Tool Sales .....	299.60	Saskatchewan Government	
Martin's Hydraulic Repair and Service .....	404.13	Telephones .....	718.30
Mayer Paint Co. Ltd. ....	173.25	Saskatchewan Power Corporation .....	871.56
Mid-West Motors Ltd. ....	12,846.40	Saskatchewan Steel Fabricators Ltd. ....	10,848.19
Mid West Paper Ltd. ....	1,099.86	Saskatchewan Transportation Co. ....	167.00
Minneapolis Equipment (1962) Ltd. ....	556.02	Sauer, R. J., Equipment Ltd. ....	106.10
Modern Radiator Service .....	1,018.15	Sauer, R. J., Sales and Service .....	309.83
Morse, Robert, Corp. Ltd. ....	2,171.47	Sherwin Williams Co. of Canada Ltd. ....	464.86
Mumford Medland Limited ....	197.22	Sherwood Co-operative Association Ltd. ....	14,749.21
Nagel's Texaco Products .....	111.54	Spring Service Ltd. ....	5,013.54
Neil Motors Ltd. ....	4,919.18	Super Shell Tire Store .....	634.52
Norman's Tire Centre .....	23,279.16	Supermatic Car Wash .....	1,225.00
Northern Auto Parts Ltd. ....	265.84	Systems Equipment Ltd. ....	424.15
Norwood Foundry (Sask.) Ltd. ....	282.42	Tire Exchange Ltd. ....	109.86
Pearl, T. W., Limited .....	114.68	Trail Plumbing and Heating Ltd. ....	549.80
Percival Mercury Sales Ltd. ....	11,586.41	Treasury Department, Taxation Branch .....	11,274.53
Prairie Gas Ltd. ....	5,531.65	University of Saskatchewan ...	2,549.82
Prairie Metal Products Ltd. ....	629.59	University of Saskatchewan, Regina Campus .....	3,866.76
Purchasing Agency .....	532.09	W. B. Services Ltd. ....	247.32
Queen City Glass (1961) Ltd. ....	8,314.74	Wascana Electric .....	6,053.02
Queen's Printer .....	606.55	Weaver's The Upholsterers ....	325.20
Rad and Brake Service .....	332.21	Weldwood of Canada Limited	12,476.32
Radio Supply and Service Ltd. ....	471.09	West Chemical Products Ltd. ....	105.92
Receiver General of Canada Unemployment Insurance Commission .....	203.05	Westair Sales Co. ....	2,354.17
Regina, City of .....	1,912.42	Western Machine and Engineering Ltd. ....	853.24
Regina Electric and Machine Co. Ltd. ....	102.98	Western Metal and Supply Co. ....	4,089.56
Regina Agricultural Industrial Exhibition Association Limited .....	3,275.44	Western Supplies Ltd. ....	1,418.71
Regina Motor Products (1961) Ltd. ....	1,885.22	Wilson Automotive Supplies ....	687.43
Regina Rambler Motors Limited .....	283.09	Workmen's Compensation Board .....	5,977.49
Regina Sash and Door Co. Ltd. ....	1,061.06	York Auto Supply (Regina) Ltd. ....	5,385.06
Regina Stationers Ltd. ....	102.10	Payees under \$100.00 (95) ....	3,042.22
Regina Steam Laundry Ltd. ....	371.30		
Robinson Machinery Company .....	530.87		\$ 329,201.52
Safety Supply Company .....	245.94		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 231,576.67
Travel, Sustenance and Vehicle Expense .....	219.15
Other Payments .....	329,201.52
Total to Statement 1 .....	\$ 560,997.34



## STATEMENT 1

## PURCHASING AGENCY ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

Current Assets:			
Accounts Receivable .....	\$	45,612.12	
Trading Stocks on Hand .....		49,946.08	
		<u>\$</u>	95,558.20
Fixed Assets:			
Shares in Co-operative Associations (cost) .....			167.50
Loss for the year (Statement 2) .....			323.20
		<u>\$</u>	<u>96,048.90</u>

## LIABILITIES

Current Liabilities:			
Typewriter coupons outstanding—\$.75 .....	\$	628.50	
Typewriter coupons outstanding—\$.90 .....		18,010.80	
		<u>\$</u>	18,639.30
Advances from Provincial Treasurer:			
Balance April 1, 1964 .....	\$	114,672.53	
Add: Payments by Provincial Treasurer during year (Statement 3) .....		285,226.88	
		<u>\$</u>	399,899.41
Less: Deposits with Provincial Treasurer during year .....		322,489.81	
			<u>77,409.60</u>
		<u>\$</u>	<u>96,048.90</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Purchasing Agency Advance Account has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Purchasing Agency Advance Account as at March 31, 1965 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 4, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## PURCHASING AGENCY ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1965

Sales .....	\$	315,936.03
Cost of Goods Sold:		
Stock on hand, April 1, 1964 .....	\$	86,979.57
Purchases .....		279,186.49
	\$	366,166.06
Less: Obsolete stock written off .....		31.19
	\$	366,134.87
Less: Stock on hand, March 31, 1965 .....		49,946.08
		316,188.79
Loss on trading .....	\$	252.76
Add:		
Obsolete stock written off .....	\$	31.19
Redemption of typewriter coupons previously written off .....		39.25
		70.44
Loss for the year to Statement 1 .....	\$	323.20

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1965

## Other Payments:

Addressograph Multigraph of Canada Ltd. ....	\$	1,552.44	Kolok Pacific Carbon and Ribbon Ltd. ....	\$	9,157.50
Barber-Ellis of Regina Ltd. ....		21,732.18	Lewis Stationery (1961) Ltd. ....		9,282.44
Brydges Office Equipment Ltd. ....		226.80	Mid-West Paper Ltd. ....		46,346.98
Buntin Gillies and Co. Ltd. ....		1,462.76	Mimeograph and Addresser Sales .....		702.45
Burroughs Business Machines Ltd. ....		607.86	Modern Office Equipment Ltd. ....		639.00
Canadian Industries Ltd. ....		884.25	Northern Business Machines ... Northland Stationers (1963) Ltd. ....		783.90
Canadian National Institute for the Blind .....		310.54	Ltd. ....		1,221.93
Caxton Printing Ltd. ....		1,181.67	Office Speciality Ltd. ....		2,776.61
Cinema Sales Co. ....		2,045.70	Paper and Stationers Ltd. ....		110.20
Collier, A. W., Ltd. ....		210.09	Post Review .....		1,405.47
Commercial Office Equipment Commercial Printers Ltd. ....		121.50	Printcraft Ltd. ....		107.32
Crain, R. L. Ltd. ....		4,218.75	Printing Papers Ltd. ....		4,289.06
Crown Zellerbach Paper Co. Ltd. ....		255.94	Promislow and Co. Regina Ltd. ....		6,439.16
Dictaphone Corporation Ltd. ...		37,825.51	Queen Leather Products Inc. Queen's Printer .....		480.38
Domtar Packaging Ltd. ....		2,366.04	Receiver General of Canada, Department of National Revenue .....		7,489.31
Dowies Stationery Ltd. ....		1,724.63	Regina Stationers Ltd. ....		5,981.39
Dunbars Typewriters .....		361.80	Rodger, Ross M., (Sask.) Ltd. ....		7,808.24
General Steel Wares Ltd. ....		684.00	Royal McBee (Canada) Ltd. ...		5,061.57
Gestetner Canada Ltd. ....		854.28	Royal Typewriter Company Ltd. ....		2,773.05
Globe Envelopes Western Ltd. Grenfell Sun .....		12,565.05	Runzers Office Equipment ....		705.45
Hazen-Twiss Ltd. ....		6,242.41			360.90
Hazen-Twiss (Regina) Ltd. ...		132.30			
Hudson Bay Post Review .....		895.87			
Kemsol Products Ltd. ....		6,046.48			
		260.34			
		654.87			

## STATEMENT 3—(Concluded)

## PURCHASING AGENCY ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

*Other Payments:—(Concluded)*

Saskatchewan Book Bureau .....	247.35	United Office Machines .....	\$ 620.40
Saskatchewan Government Printing Co. ....	3,468.75	Wascana Office Equipment .....	8,122.71
Saskatchewan Government Telephones .....	178.78	Western Business Machines .....	138.30
Scholl Manufacturing Co. Ltd. ....	821.72	Willson Stationery Co. Ltd. ...	16,118.12
Scott National Fruit Co. ....	1,001.77	Wood, G. H., and Co. Ltd. ....	2,215.33
Soo Security Motorways Ltd. ....	397.08	Xerox of Canada Ltd. ....	18,587.79
Star News Office Machine Service .....	681.30	Yorkton Stationery Ltd. ....	138.15
Superintendent of Documents ...	1,624.62	Yunker, A. ....	441.00
Treasury Department, Taxation Branch .....	735.69	Zilz Distributors Ltd. ....	913.56
Underwood Ltd. ....	9,014.40	Payees under \$100.00 (11) .....	413.69
		Total to Statement 1 .....	\$ 285,226.88

## STATEMENT 1

## QUEEN'S PRINTER ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

Current Assets:		
Accounts Receivable .....	\$	33,154.70
Stocks on Hand:		
Mimeographing, Multilithing and Book binding supplies .....	\$	23,522.29
Blueprinting and Photo-reproduction supplies .....		4,203.03
		<u>27,725.32</u>
Fixed Assets:		
Net Book Value .....		16,327.05
	\$	<u><u>77,207.07</u></u>

## LIABILITIES

Current Liabilities:		
Accounts Payable .....	\$	1,999.46
Provincial Treasurer:		
Profit on Operations for the Year (Statement 3) .....		6,228.91
Advances from Provincial Treasurer:		
Balance April 1, 1964 .....	\$	56,136.32
Add: Payments by Provincial Treasurer during year (Statement 4) .....		180,249.01
	\$	<u>236,385.33</u>
Less: Deposits with Provincial Treasurer during year .....		167,406.63
		<u>68,978.70</u>
	\$	<u><u>77,207.07</u></u>

## AUDITOR'S REPORT

An examination of the accounting records of the Queen's Printer Advance Account has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles so as to show a true and correct view of the state of the financial affairs of the Queen's Printer Advance Account as at March 31, 1965 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 4, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## QUEEN'S PRINTER ADVANCE ACCOUNT

## MANUFACTURING AND TRADING STATEMENT

*For the Year Ended March 31, 1965*

Sales .....	\$	159,236.82
Raw Material Used:		
Stock on Hand, April 1, 1964 .....	\$	26,629.57
Purchases .....		74,958.39
	\$	101,587.96
Less: Stock on Hand, March 31, 1965 .....		27,725.32
	\$	73,862.64
Direct Labour .....		49,792.43
Workmen's Compensation .....		100.34
Cost of Sales .....		123,755.41
Gross Trading Profit to Statement 3 .....	\$	35,481.41

## STATEMENT 3

## STATEMENT OF OPERATIONS

*For the Year Ended March 31, 1965*

Gross Trading Profit (Statement 2) .....	\$	35,481.41
Add:		
Profit on disposal of equipment .....	\$	200.00
Rental Revenue—Microfilm Equipment .....		375.00
		575.00
	\$	36,056.41
Expenses:		
Freight, Express, Cartage and Duty on Sundry Purchases .....	\$	85.36
Linen and Laundry Service .....		265.14
Maintenance of Equipment .....		2,410.78
Materials and Supplies for Cleaning Equipment .....		107.81
Miscellaneous Materials and Supplies .....		472.93
Office Salaries .....		17,343.00
Postage .....		128.13
Printing, Stationery and Office Supplies .....		4,171.24
Provision for Depreciation of Equipment:		
Mimeographing and Multilithing .....		599.26
Blueprinting and Photo-Reproduction .....		46.94
Office .....		1,008.84
Microfilm .....		939.94
Retirement Gratuity .....		1,597.97
Sundry .....		94.53
Telephone and Telegraph .....		405.63
Travel and Sustenance .....		150.00
		29,827.50
Profit on Operations to Statement 1 .....	\$	6,228.91

## STATEMENT 4

## QUEEN'S PRINTER ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1965

## Salaries, Services and Gratuities:

Birch, P. J. ....	\$ 4,030.40	Schneider, A. J. ....	\$ 4,468.79
Diggle, J. W. ....	5,664.44	Thompson, M. D. ....	3,576.00
Emmins, F. E. ....	4,003.93	Turner, D. L. ....	6,132.00
Fraser, R. A. ....	4,662.00	Westcott, H. J. ....	4,752.00
Kanigan, D. E. ....	2,973.00	Yeomans, D. L. ....	3,931.12
MacGregor, N. E. ....	2,822.28	Day Labour .....	5,800.72
McCrone, H. M. ....	7,770.94	Payees under \$100.00 (1) .....	83.82
McGillivray, D. J. ....	4,141.16		
Mahoney, R. D. ....	3,920.80		
			<u>\$ 68,733.40</u>

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) ..... \$ 150.00

## Other Payments:

Addressograph-Multigraph of Canada Ltd. ....	\$ 1,491.50	Norcal Reproductions and Engineering Supplies .....	\$ 2,719.39
Advance Blue Print Co. ....	14,938.36	Postmaster .....	128.13
B. X. Plastics Canada Ltd. ...	729.50	Purchasing Agency .....	10,902.74
Barber-Ellis of Regina Ltd. ...	2,040.72	Queen's Printer .....	903.33
Bruning, C., Co. (Canada) Ltd. ....	823.68	Receiver General of Canada, Department of National Revenue .....	2,728.59
Business Printers Ltd. ....	193.11	Recordak of Canada Ltd. ....	342.87
Canadian Linen Supply Co. Ltd. ....	264.20	Regina Stationers Ltd. ....	185.85
Central Press (1953) Ltd. ....	120.57	Riley's Reproductions Ltd. ....	4,639.13
Clearprint Engraving Co. Ltd. ...	1,556.54	Saskatchewan Government Printing Co. ....	3,683.47
Commercial Printers Ltd. ....	809.64	Saskatchewan Government Telephones .....	403.25
Crown Zellerbach Paper Co. Ltd. ....	4,937.83	Toronto Type Foundry Co. Ltd. ....	1,598.40
Department of the Attorney General .....	175.53	Treasury Department Taxation Branch .....	191.11
Department of Public Works, Repair Division .....	133.57	Tri Graphic Engravers Ltd. ...	3,433.85
Dupont of Canada Ltd. ....	1,017.24	Willson Stationery Co. Ltd. ...	594.68
Foster Advertising Ltd. ....	181.45	Workmen's Compensation Board .....	100.34
Globe Envelopes Western Ltd. ...	167.08	Xerox of Canada Ltd. ....	6,886.36
Instruments (1951) Ltd. ....	3,326.15	Payees under \$100.00 (47) ....	1,387.14
Klondex Ltd. ....	1,267.11		
Martin Paper Products Ltd. ...	261.78		
Mid-West Paper Ltd. ....	9,000.58		
Mimeograph and Addresser Sales and Service .....	543.30		
Niagara Brand Chemicals .....	1,071.85		<u>\$ 85,879.92</u>

## SUMMARY

Salaries, Services and Gratuities .....	\$ 68,733.40
Travel, Sustenance and Vehicle Expense .....	150.00
Other Payments .....	85,879.92
	<u>\$ 154,763.32</u>
Profit on 1963-64 operations transferred to Provincial Treasurer .....	25,485.69
Total to Statement 1 .....	<u>\$ 180,249.01</u>

## THE HORNE D CATTLE PURCHASES TRUST ACCOUNT

## STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1965

## RECEIPTS

Bank Interest .....	\$	6,651.86
Collections under sections 4 and 5 of The Horned Cattle Purchases Act .....		147,184.00
	\$	153,835.86
Cash in bank, March 31, 1964 .....		130,628.21
Term Trust deposit, March 31, 1964 .....		100,000.00
	\$	384,464.07

## PAYMENTS

Administration .....	\$	4,594.00
Commission on collections .....		7,264.85
Earned assistance to pure bred cattle clubs .....		12,050.34
Graded bull purchase policy .....		31,820.00
Grant to University of Saskatchewan re Experimental Cattle Finishing Project .....		100,000.00
Central Bull Testing Station—Saskatoon .....		60,000.00
Travelling expenses, re Central Bull Testing Station—Saskatoon .....		658.99
District 23—Beef Cattle Improvement Association .....		260.00
	\$	216,648.18
Term trust deposit, March 31, 1965 .....		100,000.00
Cash in Bank, March 31, 1965 .....		67,815.89
	\$	384,464.07

## AUDITOR'S REPORT

An examination of the accounting records of The Horned Cattle Purchases Trust Account has been made under my direction for the year ended March 31, 1965. All information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying statement of receipts and payments is properly drawn up so as to show correctly the receipts and payments of The Horned Cattle Purchases Trust Account for the year ended March 31, 1965, according to the best of my information and the explanations given to me and as shown by the records of the trust account.

REGINA, SASKATCHEWAN, April 26, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 1

## LAND TITLES ASSURANCE FUND

BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

Cash in Bank .....	\$ 1,224.00
Province of Saskatchewan Debentures at Cost (Par Value \$80,000.00) .....	73,776.00
	<u>\$ 75,000.00</u>

## LIABILITIES

Statutory Amount of Fund .....	<u>\$ 75,000.00</u>
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## AUDITOR'S REPORT

An examination of the accounting records of the Land Titles Assurance Fund has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The receipts include revenue for the thirteen months ended March 31, 1965 so as to bring into the statement all revenue earned up to that date.

Investment securities have been verified by inspection and the bank balance has been verified by a certificate from the depositary.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Receipts and Payments are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year except as noted above, so as to show a true and correct view of the state of the financial affairs of the Land Titles Assurance Fund as at March 31, 1965 and the results of its transactions for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, May 28, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

LAND TITLES ASSURANCE FUND

STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1965

RECEIPTS

Fees: Land Titles Registration Districts:	
Battleford .....	\$ 16,666.10
Humboldt .....	15,092.40
Moose Jaw .....	27,280.54
Prince Albert .....	30,139.06
Regina .....	76,760.21
Saskatoon .....	58,250.17
Swift Current .....	21,461.83
Yorkton .....	15,773.35
Bank Interest .....	340.10
Interest on Investments .....	4,000.00
	<u>\$ 265,763.76</u>
Cash in Bank April 1, 1964 .....	1,224.00
	<u>\$ 266,987.76</u>

PAYMENTS

Transfers to the Consolidated Fund .....	\$ 264,693.48
Payment of Claims .....	1,070.28
	<u>\$ 265,763.76</u>
Cash in Bank March 31, 1965 .....	1,224.00
	<u>\$ 266,987.76</u>



## STATEMENT 1

## THE MILK CONTROL BOARD

## BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

Cash in Bank .....			\$	10,806.77
Assessment Fees Receivable .....				26.84
Investments:				
Government of Canada 5½% April 1, 1976 .....	Par Value		Cost	
Province of Saskatchewan 3¾% .....	4,000.00	\$	4,082.00	
April 15, 1972 .....	4,000.00		3,920.00	
	\$ 8,000.00	\$	8,002.00	
			168.58	
Interest accrued .....				8,170.58
Prepaid Postage .....				27.88
			\$	19,032.07

## LIABILITIES

Prepaid Licence Fees .....		\$	129.00
Assessment Overpaid .....			7.71
Surplus:			
Balance as at April 1, 1964 .....		\$	18,164.51
Add: Excess of Revenue over Expenditure for year			
(Statement 2) .....		730.85	
			18,895.36
		\$	19,032.07

## AUDITOR'S REPORT

An examination of the accounting records of The Milk Control Board has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The Board possesses additional assets in the form of office furniture and equipment, the cost of which has been charged to expenditure in the year of purchase.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Revenue and Expenditure are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of The Milk Control Board, as at March 31, 1965 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, May 7, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## THE MILK CONTROL BOARD

## STATEMENT OF REVENUE AND EXPENDITURE

For the Year Ended March 31, 1965

## REVENUE

Assessment Fees .....	\$	36,047.41	
Licence Fees .....		1,635.00	
Bank Interest .....		204.11	
Bond Interest .....		368.49	
Bond Premium on Redemption .....		5.00	
			\$ 38,260.01

## EXPENDITURE

Audit Fee .....	\$	150.00	
Group Insurance (Board Share) .....		49.20	
Postage .....		90.13	
Printing, Stationery and Office Supplies .....		286.02	
Rent and Light .....		965.00	
Salaries, Services and Gratuities .....		31,206.00	
Sundry Expense .....		272.09	
Telephone and Telegraph .....		216.50	
Travel, Sustenance and Vehicle Expense .....		4,294.22	
			37,529.16

Excess of Revenue over Expenditure to Statement 1 .....	\$	730.85
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## STATEMENT 3

## STATEMENT OF PAYMENTS MADE BY THE BOARD

During the Year Ended March 31, 1965

## Salaries, Services and Gratuities:

Baker, C. L. ....	\$	6,012.00	
Hill, A. P. ....		5,295.00	
Miller, K. ....		4,752.00	
Oakes, F. W. ....		6,012.00	
Swainson, S. S. ....		9,000.00	
Payees under \$100.00 (3) .....		135.00	
			\$ 31,206.00

## Travel, Sustenance and Vehicle Expenses:

Baker, C. L. ....	\$	1,130.14	
Hill, A. P. ....		1,110.39	
Swainson, S. S. ....		1,870.86	
Payees under \$100.00 (4) .....		182.83	
			4,294.22

## Other Payments:

Department of Public Works .....	\$	965.00	
Provincial Auditor .....		150.00	
Saskatchewan Government Telephones .....		216.50	
Payees under \$100.00 (21) .....		688.52	
			2,020.02
			\$ 37,520.24

RECONCILIATION OF TOTAL PAYMENTS MADE DURING THE YEAR WITH  
TOTAL EXPENDITURE AS PER STATEMENT 2

Total Payments as per above .....	\$	37,520.24	
Add: Prepaid Postage as at March 31, 1964 .....		36.80	
			\$ 37,557.04
Less: Prepaid Postage as at March 31, 1965 .....		27.88	
Total Expenditure as per Statement 2 .....	\$	37,529.16	

## STATEMENT 1

## SASKATCHEWAN HOSPITALIZATION FUND

BALANCE SHEET AS AT DECEMBER 31, 1964

## ASSETS

## Current Assets:

Cash:	
On Deposit and on Hand in Central Fund .....	\$ 532,494.34
On Deposit in Collectors' Trust Accounts, Pending Transfer, and amounts in hands of Collectors .....	2,241,723.26
Short-Term Investments .....	1,000,000.00
Miscellaneous Assets:	
Commission Receivable on Medical Care Premiums .....	109,166.12
Interest Accrued .....	2,251.05
Miscellaneous Accounts Receivable .....	10,809.28
Prepaid Expense .....	2,654.14
Total Current Assets .....	\$ 3,899,098.19
Deficit (Statement 3) .....	7,555,117.04

\$ 11,454,215.23

## LIABILITIES

## Current Liabilities:

Liabilities to Hospitals (Note 1):	
Accounts Payable and Accrued Liability in respect of Patients in Hospitals as at December 31, 1964 .....	\$ 627,975.85
Miscellaneous Liabilities:	
Medical Care Premiums Collected and Unremitted .....	2,416,465.42
Administration Expenses Payable .....	13,823.58
Commission Payable on Hospitalization Tax and Medical Care Premium Collections .....	350,572.10
Payroll Deduction Suspense—Hospitalization Taxes and Medical Care Premiums .....	870.00
Monies held in Suspense pending Transfer .....	4,997.50
Total Current Liabilities .....	\$ 3,414,704.45

## Deferred Income:

1965 Hospitalization Tax Collections .....	\$ 8,265,021.68
Less: Collectors' Commissions Applicable Thereon .....	225,510.90
	8,039,510.78
	<u>\$ 11,454,215.23</u>

Note 1. In addition to this item, a liability of undetermined amount exists in respect of possible retroactive hospital rate adjustments.

## AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Hospitalization Fund has been made under my direction for the year ended December 31, 1964. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statements of Revenue and Expenditure and Deficit are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Saskatchewan Hospitalization Fund as at December 31, 1964, and the results of its operation for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Fund.

REGINA, SASKATCHEWAN, January 29, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF REVENUE AND EXPENDITURE

*For the Year Ended December 31, 1964*

## Hospitalization Expenses Pertaining to 1964:

Inpatient Services:		
General Hospitals .....	\$ 41,891,425.39	
Geriatric Hospitals .....	1,805,670.00	
	\$ 43,697,095.39	
Outpatient Services .....	3,408,141.34	\$ 47,105,236.73
Administration Expenses:		
Commission on Hospitalization Tax Collections .....	\$ 269,119.04	
Other Administration Expenses (Statement 4) .....	717,300.26	
		986,419.30
Total Expenditure for 1964 (Note 1) .....		\$ 48,091,656.03
1963 Retroactive Hospital Rate Increases:		
General Hospitals .....		555,073.00
		\$ 48,646,729.03
Less Revenue (Note 2)		
1964 Hospitalization Taxes .....	\$ 10,807,104.19	
Recoveries—Third-Party Liability .....	76,009.23	
Interest and Miscellaneous Revenue .....	7,298.08	
		10,890,411.50
Excess of Expenditure over Hospitalization Taxes and Other Revenue to		
Statement 3:		
Applicable to the Year 1964 .....	\$ 37,201,244.53	
Applicable to the Year 1963 .....	555,073.00	
		\$ 37,756,317.53

Note 1. In addition to this item, an additional expenditure of undetermined amount may be incurred in respect of possible retroactive hospital rate increases.

Note 2. Does not include revenue from tax levied under The Education and Health Tax Act.

## STATEMENT 3

## STATEMENT OF DEFICIT

*For the Year Ended December 31, 1964*

Balance, January 1, 1964 .....	\$ 6,994,839.51
Excess of Expenditure over Hospitalization Taxes and Other Revenues	
(Statement 2) .....	37,756,317.53
	\$ 44,751,157.04
Less:	
Cash Received from Provincial Treasurer .....	\$ 37,740,920.00
Less: Hospitalization Taxes Payable by the Province in Respect	
of Child Welfare Cases and Recipients of Blind Persons'	
Allowance, Aid to Dependent Families, Old Age Assistance	
Pensions and of the Provincial Supplementary Allowance	
to the Old Age Security Pension .....	544,880.00
	37,196,040.00
Balance, December 31, 1964 to Statement 1 .....	\$ 7,555,117.04

## STATEMENT 4

## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF ADMINISTRATION EXPENSES

*For the Year Ended December 31, 1964*

Automobiles .....	\$ 1,452.70
Freight, Express, Cartage and Duty .....	1,641.36
Miscellaneous Contractual Services .....	41,751.67
Miscellaneous Expenses .....	1,439.78
Office Equipment (including Repairs and Maintenance thereof) .....	6,934.56
Postage, Telephone and Telegraph Services .....	39,483.24
Printing and Binding .....	8,701.71
Publication of Notices and Announcements (including Radio and Television Broadcasting) .....	41,445.40
Rent of Office Equipment .....	73,918.22
Salaries, Services and Gratuities .....	577,393.17
Stationery and Office Supplies .....	57,764.68
Travel and Sustenance .....	19,372.24
	<hr/>
Less: Recoveries for Services to Other Agencies .....	\$ 871,298.73
	153,998.47
	<hr/>
Total to Statement 2 .....	\$ 717,300.26
	<hr/> <hr/>



## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF RECEIPTS AND PAYMENTS

*For the Year Ended December 31, 1964*

## RECEIPTS

Joint Collection of Hospitalization Taxes and Medical Care Premiums .....	\$ 15,771,614.38
Recoveries for Services to Other Agencies .....	158,627.09
Interest and Miscellaneous Sources .....	10,549.38
Recoveries—Third-Party Liability .....	76,009.23
Commission on Medical Care Premiums paid by Saskatchewan Medical Care Insurance Commission .....	82,846.73
Payroll Deduction Suspend—Hospitalization Taxes and Medical Care Premiums .....	870.00
Unclaimed Cheque Suspend .....	21.00
Administration Expenses Recovered—X-Ray and Laboratory Services Program .....	29,341.40
Investments Sold .....	3,000,000.00
Provincial Treasurer .....	37,740,920.00
<b>Total Receipts .....</b>	<b>\$ 56,870,799.21</b>
Cash in Deposit and on Hand, January 1, 1964 .....	60,664.87
	<b>\$ 56,931,464.08</b>

## PAYMENTS

Hospitalization Expenses:	
Hospitals within the Province (Statement 6) .....	\$ 46,118,999.40
Hospitals outside the Province (Statement 7) .....	1,056,074.26
Non-Hospital Facilities within the Province (Statement 8) .....	446,057.37
Refunds to Patients re Hospital Accounts originally paid by them (Statement 9) .....	35,476.92
<b>Total Hospitalization Expenses .....</b>	<b>\$ 47,656,607.95</b>
Administration Expenses:	
Salaries, Services and Gratuities (Statement 10) .....	\$ 577,414.99
Travel, Sustenance and Vehicle Expenses (Statement 11) .....	20,873.95
Other Administration Expenses (Statement 12) .....	263,398.31
	<b>\$ 861,687.25</b>
Administration Expenses Recoverable—X-Ray and Laboratory Services Program .....	1,533.01
Commission on Hospitalization Taxes and Medical Care Premiums (Statement 13) .....	359,814.69
	<b>1,223,034.95</b>
Medical Care Premiums paid to Saskatchewan Medical Care Insurance Commission .....	3,415,961.86
Hospitalization Tax and Medical Care Premium Refunds (Statement 14) .....	103,364.98
Investments Purchased (Statement 15) .....	4,000,000.00
<b>Total Payments .....</b>	<b>\$ 56,398,969.74</b>
Cash on Deposit and on Hand, December 31, 1964 .....	532,494.34
	<b>\$ 56,931,464.08</b>

## STATEMENT 6

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE

For the Year Ended December 31, 1964

Location	Hospital	
Arborfield .....	Arborfield Union .....	\$ 44,307.50
Arcola .....	Brock Union .....	84,000.70
Assiniboia .....	Assiniboia Union .....	189,707.20
Balcarres .....	Balcarres Union .....	183,504.50
Becchy .....	Beechy Union, The .....	44,461.90
Bengough .....	Bengough Union .....	70,188.90
Bienfait .....	Bienfait-Coalfields Union .....	74,887.40
Biggar .....	St. Margaret's .....	201,701.70
Big River .....	Big River Union .....	74,974.45
Birch Hills .....	Birch Hills Memorial Union .....	89,396.90
Borden .....	Borden Municipal .....	54,005.10
Broadview .....	St. Michael's .....	89,755.40
Buffalo Narrows .....	Department of Public Health	
	a/c Buffalo Narrows Outpost .....	11,000.00
Cabri .....	Cabri Union .....	74,676.70
Canora .....	Canora Union, The .....	347,877.60
Carrot River .....	Carrot River Union .....	90,793.50
Central Butte .....	Central Butte Union .....	141,990.20
Climax .....	Climax-Bracken Union .....	58,427.15
Coronach .....	Coronach Union .....	56,671.75
Craik .....	Craik Community .....	40,776.40
Cudworth .....	St. Michael's .....	86,355.00
Cumberland House .....	Department of Public Health	
	a/c Cumberland House Outpost .....	3,070.00
Cupar .....	Cupar Union .....	67,832.70
Cut Knife .....	Cut Knife Union .....	48,648.65
Davidson .....	Davidson Union .....	76,126.90
Delisle .....	Delisle Union Memorial .....	60,244.70
Dinsmore .....	Dinsmore Union .....	57,749.20
Doddsland .....	Doddsland Union .....	56,192.75
Eastend .....	Eastend Union, The .....	62,058.70
Eatonia .....	Eatonia Union .....	65,754.90
Edam .....	Lady Minto Union .....	51,544.75
Elrose .....	Elrose Union .....	64,882.05
Esterhazy .....	St. Anthony's .....	88,361.80
Estevan .....	St. Joseph's General .....	516,441.95
Eston .....	Eston Union .....	138,270.40
Fillmore .....	Fillmore Union .....	80,753.60
Foam Lake .....	Foam Lake Union .....	110,941.10
Fort Qu'Appelle .....	Receiver General of Canada	
	Department of National Health and Welfare	
	a/c Fort Qu'Appelle Indian .....	220,844.65
Fort San .....	Saskatchewan Anti-Tuberculosis League	
	a/c Fort Qu'Appelle Sanatorium .....	2,902.36
Frontier .....	Frontier Municipal .....	48,134.70
Gainsborough .....	Gainsborough Union .....	63,261.80
Goodsoil .....	Goodsoil Union .....	54,636.70
Gravelbourg .....	St. Joseph's .....	153,262.80
Grenfell .....	Grenfell Union .....	92,111.80
Gull Lake .....	Gull Lake Union, The .....	72,753.30
Hafford .....	Hafford Union .....	81,015.00
Herbert .....	Herbert-Morse Union .....	101,074.70
Hodgeville .....	Hodgeville Union .....	52,258.80
Hudson Bay .....	Hudson Bay Union .....	69,262.65
Humboldt .....	St. Elizabeth's .....	588,112.40
Ile a la Crosse .....	St. Joseph's .....	158,736.70
Imperial .....	Imperial Union .....	67,712.35
Indian Head .....	Indian Head Union .....	110,713.40
Invermay .....	Invermay-Canora Union, The .....	59,926.05
Ituna .....	Ituna Union .....	72,870.80
Kamsack .....	Kamsack Union .....	218,674.90
Kelvington .....	Kelvington Union .....	91,304.40

## STATEMENT 6—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Continued)

Location	Hospital	
Kerrobert .....	Kerrobert Union .....	\$ 158,622.60
Kincaid .....	Kincaid Union .....	57,076.00
Kindersley .....	Kindersley Union .....	218,040.70
Kinistino .....	Kinistino Union .....	84,716.40
Kipling .....	Kipling Memorial Union .....	125,785.50
Kyle .....	Kyle-White Bear Union .....	56,211.15
Lafleche .....	Lafleche Union .....	57,719.45
La Loche .....	St. Martin's .....	39,837.20
Lampman .....	Lampman Union .....	57,766.35
Langenburg .....	Langenburg Union .....	126,023.80
Lanigan .....	Lanigan Union, The .....	73,447.20
La Ronge .....	La Ronge .....	103,788.40
Lashburn .....	Lashburn & District Union .....	57,775.95
Leader .....	Leader Union .....	145,109.10
Leoville .....	Leoville Union, The .....	49,955.05
Leroy .....	Leroy Union .....	54,682.70
Lestock .....	St. Joseph's .....	137,952.70
Lloydminster .....	Lloydminster .....	252,198.00
Loon Lake .....	Loon Lake Union .....	67,833.60
Lucky Lake .....	Lucky Lake Union .....	65,913.60
Macklin .....	St. Joseph's .....	125,798.50
Maidstone .....	Maidstone Union .....	82,757.70
Mankota .....	Mankota Union .....	62,484.95
Maple Creek .....	Maple Creek Union .....	246,379.60
Maryfield .....	Maryfield Memorial Union .....	40,366.15
Meadow Lake .....	Meadow Lake Union .....	229,311.20
Melfort .....	Melfort Union, The .....	437,303.70
Melfort .....	Department of Social Welfare a/c Provincial Geriatric Centre .....	421,689.00
Melville .....	St. Peter's .....	473,501.60
Midale .....	Midale Union .....	44,929.90
Milden .....	Milden Union .....	44,862.05
Montmartre .....	Montmartre Union .....	60,929.05
Moose Jaw .....	Moose Jaw Union .....	1,712,268.80
Moose Jaw .....	Providence .....	1,138,595.10
Moosomin .....	Moosomin Union .....	242,735.80
Mossbank .....	Sutton-Lake Johnston Union .....	51,823.50
Neilburg .....	Neilburg & District Union .....	60,693.75
Neudorf .....	Neudorf Union .....	45,158.80
Nipawin .....	Nipawin Union .....	304,860.55
Nokomis .....	Nokomis Union, The .....	78,796.30
Norquay .....	Norquay-Canora Union, The .....	80,894.60
North Battleford .....	Notre Dame .....	1,143,731.89
North Battleford .....	Receiver General of Canada Department of National Health and Welfare a/c North Battleford Indian .....	256,884.00
Outlook .....	Outlook Union .....	122,348.00
Oxbow .....	Oxbow Union .....	91,903.00
Pangman .....	Pangman Union .....	53,348.10
Paradise Hill .....	Paradise Hill Union .....	66,432.30
Pelican Narrows .....	Receiver General of Canada Department of National Health and Welfare a/c Indian Health Services Nursing Station .....	15,174.60
Ponteix .....	Gabriel .....	61,497.95
Porcupine Plain .....	Porcupine-Carragana Union .....	94,004.90
Preeceville .....	Preeceville Union .....	115,650.50
Prelate .....	Prelate Union .....	60,789.40
Prince Albert .....	Holy Family .....	1,136,916.90
Prince Albert .....	Victoria Union .....	1,204,373.65
Qu'Appelle .....	Qu'Appelle Memorial .....	59,237.50
Quill Lake .....	Quill Lake Union .....	65,733.75
Rabbit Lake .....	Rabbit Lake Union .....	47,272.90

## STATEMENT 6—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Concluded)

Location	Hospital	
Radville .....	Radville Community .....	\$ 113,100.90
Redvers .....	Redvers Union .....	95,434.50
Regina .....	Canadian Red Cross Society .....	129,428.91
Regina .....	Department of Public Health a/c Physical Restoration Centre .....	411,618.00
Regina .....	Department of Social Welfare a/c Provincial Geriatric and Rehabilitation Centre .....	660,669.00
Regina .....	Grace Haven Hostel .....	5,420.00
Regina .....	Mercy .....	8,420.00
Regina .....	Regina General .....	5,117,775.45
Regina .....	Regina Grey Nuns' .....	3,431,532.60
Rockglen .....	Rockglen Union .....	53,810.90
Rosetown .....	Rosetown Union .....	189,318.60
Rose Valley .....	Rose Valley Union .....	83,377.60
Rosthern .....	Rosthern Union .....	159,480.70
St. Walburg .....	St. Walburg Union .....	68,237.55
Saltcoats .....	Saltcoats & District War Memorial .....	40,433.30
Sandy Bay .....	Department of Public Health a/c Sandy Bay Outpost .....	2,235.00
Saskatoon .....	Bethany Nursing Home .....	10,700.00
Saskatoon .....	St. Paul's .....	2,512,205.85
Saskatoon .....	Saskatchewan Anti-Tuberculosis League a/c Chronic Care Unit .....	342,552.00
Saskatoon .....	Saskatoon City .....	2,695,722.15
Saskatoon .....	University .....	5,048,623.60
Shaunavon .....	Shaunavon Union .....	184,215.70
Shellbrook .....	Shellbrook Union .....	106,277.10
Smeaton .....	Smeaton Union .....	52,523.10
Spalding .....	Spalding Union .....	79,873.05
Spiritwood .....	Spiritwood Union, The .....	87,504.20
Stony Rapids .....	Department of Public Health a/c Stony Rapids Outpost .....	6,000.00
Swift Current .....	Department of Social Welfare a/c Provincial Geriatric Centre .....	380,760.00
Swift Current .....	Swift Current Union .....	1,066,989.25
Theodore .....	Theodore Union, The .....	71,108.40
Tisdale .....	St. Therese .....	439,654.00
Turtleford .....	Riverside Memorial Union .....	111,587.10
Unity .....	Unity Union .....	138,189.70
Uranium City .....	Gunnar Mines .....	2,633.04
Uranium City .....	Municipal, The .....	173,907.10
Vanguard .....	Vanguard Union .....	74,067.60
Wadena .....	Wadena Union, The .....	262,102.10
Wakaw .....	Wakaw Union .....	121,509.70
Watrous .....	Watrous Union .....	133,285.60
Watson .....	Watson Union .....	77,137.80
Wawota .....	Wawota Memorial Union .....	66,109.05
Weyburn .....	Weyburn Union .....	562,467.50
Whitewood .....	Whitewood-Moosomin Union .....	72,911.35
Wilkie .....	Wilkie Union .....	143,617.80
Willow Bunch .....	Willow Bunch Union .....	47,075.30
Wolseley .....	Wolseley Memorial Union .....	93,298.40
Wynyard .....	Wynyard Union .....	108,479.10
Yorkton .....	Yorkton Union .....	1,613,519.20
Zenon Park .....	Notre Dame de l'Assomption .....	52,307.80
Total to Statement 5 .....		\$ 46,118,999.40



## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE

For the Year Ended December 31, 1964

Location	Hospital	
Canada		
Alberta		
Athabasca .....	Athabasca Municipal .....	\$ 168.60
Banff .....	Mineral Springs .....	517.40
Barrhead .....	St. Joseph's .....	470.80
Bassano .....	Bassano Municipal .....	637.85
Beaverlodge .....	Beaverlodge Municipal .....	273.30
Berwin .....	Berwin Municipal .....	115.20
Bonnyville .....	Duclos .....	138.95
Bonnyville .....	St. Louis .....	703.30
Bow Island .....	Bow Island Municipal .....	2,130.90
Breton .....	Breton General .....	316.80
Brooks .....	Brooks General .....	728.65
Calgary .....	Alberta Children's .....	184.95
Calgary .....	Bethany Auxiliary .....	306.00
Calgary .....	Calgary General .....	25,203.58
Calgary .....	Grace .....	1,033.20
Calgary .....	Holy Cross .....	8,454.35
Camrose .....	St. Mary's .....	615.60
Cardston .....	Receiver General of Canada	
	Department of National Health & Welfare	
	a/c Blood Indian .....	230.40
Castor .....	Our Lady of the Rosary .....	100.80
Claresholm .....	Claresholm Municipal .....	104.20
Coaldale .....	Coaldale Community .....	2,619.00
Cold Lake .....	John Neil .....	11,656.46
Cold Lake .....	Receiver General of Canada	
	a/c R.C.A.F. Station .....	187.20
Daysland .....	Providence .....	475.20
Didsbury .....	Didsbury Municipal .....	147.05
Drayton Valley .....	Drayton Valley Municipal .....	924.15
Drumheller .....	Drumheller Municipal .....	678.15
Edmonton .....	Receiver General of Canada	
	Department of National Health & Welfare	
	a/c Charles Camsell Indian .....	7,230.00
Edmonton .....	Edmonton General .....	12,128.66
Edmonton .....	Glenrose Provincial General .....	1,998.00
Edmonton .....	Misericordia .....	7,361.54
Edmonton .....	Norwood Auxiliary .....	186.00
Edmonton .....	Royal Alexandra .....	13,840.49
Edmonton .....	St. Joseph's .....	909.50
Edmonton .....	University of Alberta .....	34,161.37
Edson .....	St. John's .....	252.90
Elk Point .....	Elk Point Municipal .....	691.25
Empress .....	Empress Municipal .....	5,165.52
Fairview .....	Fairview Municipal .....	256.80
Fort MacLeod .....	MacLeod Municipal .....	244.80
Fort Vermilion .....	St. Theresa .....	242.95
Grande Prairie .....	Grande Prairie Municipal .....	1,251.58
Hanna .....	Hanna Municipal .....	1,731.58
High Prairie .....	Providence .....	206.70
High River .....	High River Municipal .....	637.00
Hinton .....	Hinton Municipal .....	298.20
Islay .....	Islay Municipal .....	158.40
Jasper .....	Seton .....	454.50
Killam .....	Flagstaff-Beaver Auxiliary .....	540.00
Killam .....	General .....	316.80
Lac la Biche .....	St. Catherine's .....	187.20
Lacombe .....	Lacombe Municipal .....	189.00



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Alberta—(Concluded)		
Lamont .....	Archer Memorial .....	\$ 1,488.20
Leduc .....	Leduc Municipal .....	798.38
Lethbridge .....	Lethbridge Municipal .....	7,223.76
Lethbridge .....	St. Michael's General .....	5,300.37
Lloydminster .....	Lloydminster Auxiliary .....	21,790.50
McMurray .....	St. Gabriel .....	187.20
Mannville .....	Manville Municipal .....	100.80
Medicine Hat .....	Dr. Dan MacCharles .....	1,655.50
Medicine Hat .....	Medicine Hat Municipal .....	39,145.25
Olds .....	Olds Municipal .....	234.50
Oyen .....	Oyen Municipal .....	1,889.30
Peace River .....	Peace River Municipal .....	427.60
Picture Butte .....	Picture Butte Municipal .....	1,866.33
Pincher Creek .....	St. Vincent's .....	604.80
Ponoka .....	Ponoka Municipal .....	508.30
Provost .....	Provost Municipal .....	5,677.00
Red Deer .....	Red Deer Municipal .....	3,313.80
Rocky Mountain House .....	Rocky Mountain House Municipal .....	216.00
St. Paul .....	St. Theresa .....	625.28
Stony Plain .....	Stony Plain Municipal .....	216.00
Taber .....	Taber General .....	6,587.86
Three Hills .....	Three Hills Municipal .....	310.10
Tofield .....	Tofield Municipal .....	230.40
Turner Valley .....	Turner Valley Municipal .....	578.40
Vegreville .....	St. Joseph's General .....	2,089.50
Vermilion .....	Vermilion Municipal .....	859.60
Viking .....	Viking Municipal .....	230.40
Vulcan .....	Vulcan Municipal .....	158.40
Wainwright .....	Wainwright Municipal .....	820.40
Westlock .....	Immaculata .....	156.00
Wetaskiwin .....	Wetaskiwin Municipal .....	766.45
Payees under \$100.00 (26) .....		918.61
British Columbia		
Abbotsford .....	Matsqui-Sumas-Abbotsford General .....	963.90
Ashcroft .....	Lady Minto .....	525.10
Burnaby .....	Burnaby General .....	1,133.03
Burns Lake .....	Burns Lake and District .....	1,187.95
Campbell River .....	Campbell River and District General .....	175.50
Chemainus .....	Chemainus General .....	179.60
Chilliwack .....	Chilliwack General .....	1,178.79
Comox .....	St. Joseph's General .....	347.05
Cranbrook .....	St. Eugene .....	531.60
Creston .....	Creston Valley .....	717.75
Cumberland .....	Cumberland General .....	137.60
Dawson Creek .....	St. Joseph General .....	1,048.05
Duncan .....	King's Daughters' .....	2,137.95
Enderby .....	Enderby and District Memorial .....	307.65
Fort St. John .....	Providence .....	1,453.20
Golden .....	Golden and District General .....	484.48
Haney .....	Maple Ridge .....	1,195.38
Hazelton .....	Wrinch Memorial .....	277.20
Hope .....	Fraser Canyon .....	1,728.85
Kamloops .....	Royal Inland .....	3,855.05
Kelowna .....	Kelowna General .....	5,796.35
Kimberley .....	Kimberley and District General .....	180.88
Kitimat .....	Kitimat General .....	1,440.65
Ladysmith .....	Ladysmith General .....	131.20

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
British Columbia—(Concluded)		
Lillooet .....	Lillooet District .....	\$ 185.50
McBride .....	McBride and District .....	472.20
Merritt .....	Nicola Valley General .....	294.52
Murrayville .....	Langley Memorial .....	285.93
Nakusp .....	Arrow Lakes .....	1,385.90
Nanaimo .....	Nanaimo General .....	1,837.55
Nelson .....	Kootenay Lake General .....	496.58
New Westminster .....	Royal Columbian .....	12,807.06
New Westminster .....	St. Mary's .....	1,074.45
North Surrey .....	Surrey Memorial .....	1,396.73
North Vancouver .....	Lions Gate .....	3,824.35
Penticton .....	Penticton .....	1,215.00
Port Alberni .....	West Coast General .....	816.85
Powell River .....	Powell River General .....	1,191.90
Prince George .....	Prince George Regional .....	4,765.67
Quesnel .....	G. R. Baker Memorial .....	1,062.18
Revelstoke .....	Queen Victoria .....	426.25
Salmon Arm .....	Shuswap Lake General .....	289.80
Sidney .....	Rest Haven .....	754.45
Tofino .....	Tofino General .....	201.00
Trail .....	Trail-Tadanac .....	767.25
Vancouver .....	British Columbia Cancer Institute, The .....	258.50
Vancouver .....	Grace .....	2,030.20
Vancouver .....	Mount St. Joseph .....	411.25
Vancouver .....	St. Paul's .....	4,228.30
Vancouver .....	St. Vincent's .....	1,964.45
Vancouver .....	Receiver General of Canada	
	Department of Veterans Affairs	
	a/c Shaughnessy .....	1,102.00
Vancouver .....	University Health Service .....	197.60
Vancouver .....	Vancouver General, The .....	27,314.48
Vernon .....	Vernon Jubilee .....	946.30
Victoria .....	Gorge Road .....	1,089.00
Victoria .....	Royal Jubilee .....	11,487.89
Victoria .....	St. Joseph's .....	7,350.58
Victoria .....	Receiver General of Canada	
	Department of Veterans Affairs	
	a/c Veterans .....	486.00
Wells .....	Gold Quartz Memorial Hospital Limited .....	282.25
West Summerland .....	Summerland General .....	694.40
White Rock .....	Peace Arch District .....	380.10
White Rock .....	White Rock District .....	171.15
Williams Lake .....	Cariboo Memorial .....	1,674.30
Payees under \$100.00 (17) .....		841.16
Manitoba		
Altona .....	Altona District .....	268.88
Arborg .....	Arborg Memorial .....	365.10
Ashern .....	Siglunes Medical Nursing Unit .....	171.45
Benito .....	Benito Medical Nursing Unit .....	32,426.02
Birch River .....	Birch River Medical Nursing Unit .....	696.33
Birtle .....	Birtle District .....	1,185.80
Bissett .....	San Antonio Gold Mines Limited .....	105.00
Brandon .....	Assiniboine .....	1,734.48
Brandon .....	Brandon General .....	12,484.63
Carberry .....	Fox Memorial .....	369.11
Carman .....	Carman Memorial .....	137.78
Dauphin .....	Dauphin General .....	4,954.33

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Manitoba—(Continued)		
Elkhorn .....	Elkhorn Medical Nursing Unit .....	\$ 1,148.39
Flin Flon .....	Flin Flon General .....	196,393.30
Flin Flon .....	Hudson Bay Mining Employees' Health Association .....	22,251.30
Fort Churchill .....	Fort Churchill General .....	245.00
Fort Churchill .....	Receiver General of Canada a/c Fort Churchill Military .....	565.00
Gilbert Plains .....	Gilbert Plains District .....	424.20
Gilbert Plains .....	Gilbert Plains Medical Nursing Unit .....	214.25
Gimli .....	Johnson Memorial .....	199.40
Gladstone .....	Gladstone District .....	113.05
Glenboro .....	Glenboro Medical Nursing Unit .....	464.90
Grandview .....	Grandview District .....	872.62
Guy Hill .....	Clearwater Lake .....	6,206.58
Hamiota .....	Hamiota and District .....	138.80
Hartney .....	Hartney Medical Nursing Unit .....	103.25
Killarney .....	Killarney and District General .....	142.70
Lynn Lake .....	Sherritt Gordon Mines .....	1,415.60
MacGregor .....	North Norfolk MacGregor Medical Nursing Unit .....	351.40
Melita .....	Wilson Memorial .....	149.68
Minnedosa .....	Minnedosa District .....	187.66
Morden .....	Morden District General .....	236.70
Morris .....	Morris General .....	145.58
Neepawa .....	Neepawa District Memorial .....	438.51
Pine Falls .....	Pine Falls .....	516.29
Portage la Prairie .....	Portage .....	2,694.07
Reston .....	Reston Community .....	4,018.33
Rivers .....	Riverdale .....	183.44
Roblin .....	Roblin District .....	6,111.53
Rosburn .....	Rosburn Medical Nursing Unit .....	1,273.85
Russell .....	Sacred Heart .....	1,927.76
St. Boniface .....	St. Boniface General .....	29,472.45
Ste. Rose Du Lac .....	Ste. Rose General .....	498.77
St. Vital .....	St. Boniface Sanatorium .....	913.05
Selkirk .....	Selkirk General .....	661.25
Shoal Lake .....	Shoal Lake District .....	242.90
Snow Lake .....	Snow Lake .....	327.25
Souris .....	Souris District .....	1,317.15
Steinbach .....	Bethesda .....	229.96
Swan River .....	Lorne Memorial Medical Nursing Unit .....	146.00
Swan River .....	Swan River .....	16,523.52
Teulon .....	Hunter Memorial .....	153.81
The Pas .....	Receiver General of Canada Department of National Health & Welfare a/c Pukatawagan Nursing Station .....	122.00
The Pas .....	St. Anthony's .....	33,878.95
Thompson .....	Thompson .....	1,194.55
Virden .....	Virden District .....	3,900.65
Winkler .....	Bethel .....	208.00
Winnipeg .....	Children's Hospital of Winnipeg, The .....	14,964.70
Winnipeg .....	Concordia .....	1,016.08
Winnipeg .....	Receiver General of Canada Department of Veterans Affairs a/c Deer Lodge .....	5,370.85
Winnipeg .....	Grace .....	6,476.50
Winnipeg .....	King George .....	180.00
Winnipeg .....	Manitoba Rehabilitation .....	17,032.54

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital		
Canada—(Continued)			
Manitoba—(Concluded)			
Winnipeg .....	Misericordia General .....	\$	14,411.78
Winnipeg .....	Victoria General .....		4,853.65
Winnipeg .....	Winnipeg General .....		44,031.01
Winnipeg .....	Winnipeg Municipal .....		2,628.00
Winnipegosis .....	Crerar .....		1,082.75
Payees under \$100.00 (12) .....			462.79
New Brunswick			
Fredericton .....	Victoria Public, The .....		336.87
Moncton .....	Moncton .....		323.21
Saint John .....	St. Joseph's .....		1,103.70
North West Territories			
Fort Simpson .....	St. Margaret's .....		237.32
Hay River .....	H. H. Williams Memorial .....		185.00
Payees under \$100.00 (3) .....			253.88
Nova Scotia			
Halifax .....	Grace Maternity .....		168.00
Halifax .....	Halifax Infirmary .....		817.50
Halifax .....	Victoria General .....		384.00
Inverness .....	Inverness County Memorial .....		193.74
Middleton .....	Soldiers' Memorial .....		155.75
New Waterford .....	New Waterford Consolidated .....		182.00
Sydney .....	St. Rita .....		207.50
Payees under \$100.00 (5) .....			173.08
Ontario			
Ajax .....	Ajax and Pickering General .....		175.00
Atikokan .....	Atikokan General .....		2,280.73
Barrie .....	Royal Victoria .....		1,360.65
Belleville .....	Belleville General .....		316.40
Brantford .....	Brantford General .....		178.35
Brockville .....	Brockville General .....		1,430.70
Brockville .....	St. Vincent de Paul .....		514.05
Burlington .....	Joseph Brant Memorial .....		1,248.10
Chapleau .....	Lady Minto .....		123.90
Collingwood .....	General and Marine .....		567.90
Cornwall .....	Hotel Dieu .....		215.50
Dryden .....	Dryden District General .....		869.00
Exeter .....	South Huron .....		138.80
Fort Frances .....	La Verendrye .....		329.55
Fort William .....	McKellar General .....		3,924.43
Geraldton .....	Geraldton District .....		137.20
Guelph .....	Guelph General .....		442.95
Guelph .....	St. Joseph's .....		328.80
Hagersville .....	West Haldimand .....		102.90
Hamilton .....	Hamilton General .....		1,280.30
Hamilton .....	Henderson General .....		731.60
Hamilton .....	St. Joseph's .....		1,508.95
Huntsville .....	Huntsville District Memorial .....		712.00
Ingersoll .....	Alexandra .....		1,592.20
Kemptville .....	Kemptville District .....		244.80
Kenora .....	Kenora General .....		1,655.50
Kingston .....	Hotel Dieu .....		714.20
Kingston .....	Kingston General .....		1,528.96
Kirkland Lake .....	Kirkland and District .....		128.10
Kitchener .....	Kitchener-Waterloo .....		1,803.20



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Ontario—(Concluded)		
Kitchener .....	St. Mary's General .....	\$ 178.50
Lindsay .....	Ross Memorial .....	402.00
London .....	Bethesda .....	144.00
London .....	St. Joseph's .....	680.50
London .....	Victoria .....	6,457.54
Milton .....	Milton District .....	671.00
Mount Forest .....	Louise Marshall .....	764.40
Newmarket .....	York County .....	192.00
Niagara Falls .....	Greater Niagara General .....	2,826.05
Niagara-on-the-Lake .....	Niagara .....	151.90
North Bay .....	St. Joseph's General .....	162.75
Oakville .....	Oakville-Trafalgar Memorial .....	2,142.00
Orangeville .....	Dufferin Area .....	254.10
Orillia .....	Orillia Soldiers' Memorial .....	231.00
Oshawa .....	Oshawa General .....	1,930.65
Ottawa .....	Grace, The Salvation Army .....	220.45
Ottawa .....	Ottawa Civic .....	3,546.49
Ottawa .....	Ottawa General .....	1,182.11
Ottawa .....	St. Louis-Marie de Montfort .....	989.15
Ottawa .....	St. Vincent's .....	1,032.00
Parry Sound .....	St. Joseph's General .....	275.40
Perth .....	Great War Memorial, The .....	1,497.30
Peterborough .....	Peterborough Civic .....	456.40
Petrolia .....	Charlotte Eleanor Englehart .....	185.00
Port Arthur .....	General Hospital of Port Arthur, The .....	308.54
Port Arthur .....	St. Joseph's General .....	1,833.30
St. Catharines .....	Hotel Dieu .....	265.65
St. Catharines .....	St. Catharines General .....	1,559.92
St. Thomas .....	St. Thomas Elgin General .....	257.00
Sarnia .....	St. Joseph's .....	1,992.90
Sarnia .....	Sarnia General .....	381.50
Sault Ste. Marie .....	Plummer Memorial Public .....	445.40
Scarborough .....	Scarborough General .....	923.85
Simcoe .....	Norfolk General .....	209.25
Strathroy .....	Strathroy Middlesex General .....	613.20
Sudbury .....	St. Joseph's .....	174.75
Sudbury .....	Sudbury Memorial .....	314.03
Toronto .....	Grace .....	430.80
Toronto .....	Hospital for Sick Children, The .....	7,208.70
Toronto .....	New Mount Sinai .....	100.95
Toronto .....	Northwestern General .....	1,306.20
Toronto .....	Queensway General .....	440.30
Toronto .....	St. Joseph's .....	512.95
Toronto .....	St. Michael's .....	3,722.40
Toronto .....	Shouldice Surgery .....	177.60
Toronto .....	Toronto East General & Orthopaedic .....	173.86
Toronto .....	Toronto General .....	7,112.10
Toronto .....	Toronto Western, The .....	5,962.15
Toronto .....	Wellesley, The .....	948.30
Toronto .....	Women's College .....	342.90
Trenton .....	Trenton Memorial .....	528.89
Weston .....	Humber Memorial .....	1,169.53
Willowdale .....	North York Branson, The .....	1,175.20
Windsor .....	Grace .....	583.90
Windsor .....	Hotel-Dieu of St. Joseph .....	445.90
Windsor .....	Metropolitan General .....	1,743.48
Woodstock .....	Woodstock General .....	431.80
Payees under \$100.00 (29) .....		806.89



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Concluded)		
Prince Edward Island		
Charlottetown	Prince Edward Island	\$ 149.70
Payees under \$100.00 (2)		24.45
Quebec		
Chicoutimi	Hotel-Dieu Saint-Vallier	425.70
Lachine	Lachine General	877.20
Montreal	Hotel-Dieu de Montreal	304.20
Montreal	Montreal General	273.85
Montreal	Montreal Neurological	5,875.30
Montreal	Notre Dame	949.95
Montreal	Queen Elizabeth	219.35
Montreal	Queen Mary Veterans	114.00
Montreal	Royal Victoria	3,802.85
Montreal	St. Mary's	310.75
Nicolet	Du Christ-Roi	236.05
Quebec	Jeffery Hale's	426.90
Quebec	Notre-Dame de L'Esperance	253.50
St. Laurent	Notre-Dame de L'Esperance	1,291.50
Shawville	Pontiac Community	168.00
Sherbrooke	Hotel-Dieu de Sherbrooke	364.05
Valleyfield	Hotel-Dieu	138.30
Payees under \$100.00 (12)		444.75
Yukon Territory		
Dawson	St. Mary's	292.00
Whitehorse	Whitehorse General	254.08
United States		
Arizona		
Phoenix	Good Samaritan	300.00
Phoenix	Memorial	280.00
Payees under \$100.00 (2)		155.00
Arkansas		
Fort Smith	St. Edward's Mercy	140.00
California		
Covina	Inter-Community	220.00
Encino	West Valley Community	100.00
Lodi	Lodi Memorial	420.00
Los Angeles	Hospital of the Good Samaritan, The	520.00
Los Angeles	University of California	220.00
Los Angeles	White Memorial	100.00
Modesto	Modesto City	120.00
Oakland	Samuel Merritt	100.00
Riverside	Parkview	140.00
San Diego	San Diego County General	220.00
San Francisco	San Francisco General	460.00
San Pedro	San Pedro Community	140.00
South Laguna	South Coast Community	240.00
Payees under \$100.00 (17)		608.03
Colorado		
Denver	St. Luke's	169.35
Payees under \$100.00 (2)		51.35

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
United States—(Continued)		
Connecticut		
Payees under \$100.00 (1)		\$ 11.90
Delaware		
Payees under \$100.00 (1)		18.70
District of Columbia		
Payees under \$100.00 (1)		75.00
Florida		
Fort Pierce	Fort Pierce Memorial	220.00
West Palm Beach	St. Mary's	160.00
Winter Haven	Winter Haven	240.00
Payees under \$100.00 (2)		99.55
Idaho		
Payees under \$100.00 (2)		87.65
Illinois		
Carbondale	Doctors	140.00
Champaign	Burnham City, The	145.00
Chicago	Michigan Avenue	100.00
Chicago	Woodlawn	260.00
Winfield	Central Dupage	120.00
Payees under \$100.00 (4)		64.18
Indiana		
Payees under \$100.00 (2)		24.86
Iowa		
Council Bluffs	Mercy	240.00
Knoxville	Collins Memorial	100.00
Payees under \$100.00 (1)		2.55
Kansas		
Hays	St. Anthony	180.00
Payees under \$100.00 (4)		112.73
Massachusetts		
Greenfield	Franklin County Public	100.00
Payees under \$100.00 (1)		9.35
Michigan		
Ann Arbor	St. Joseph's Mercy	182.95
Highland Park	Highland Park General	860.00
Niles	Pawating	132.33
Payees under \$100.00 (5)		91.86
Minnesota		
Baudette	Trinity	120.00
Grand Rapids	Itasca Memorial	120.00
Minneapolis	St. Mary's	2,120.00
Minneapolis	Swedish	620.00
Minneapolis	University of Minnesota	540.00
Minneapolis	Veterans Administration	1,400.00
Rochester	Rochester Methodist	277.85
Rochester	Saint Mary's	4,940.00
Payees under \$100.00 (9)		197.01

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital		
United States—(Continued)			
Missouri			
Excelsior Springs .....	Excelsior Institute Osteopathic .....	\$	4,821.91
Excelsior Springs .....	McCleary-Thornton Minor .....		1,080.00
Kansas City .....	Research Hospital & Medical Center .....		540.00
Payees under \$100.00 (2) .....			140.00
Montana			
Fort Benton .....	St. Clare .....		120.00
Havre .....	Kennedy Deaconess .....		940.00
Havre .....	Sacred Heart .....		2,075.95
Plentywood .....	Sheridan Memorial .....		1,210.30
Wolf Point .....	Trinity .....		185.00
Payees under \$100.00 (10) .....			416.68
Nebraska			
Beatrice .....	Mennonite Deaconess Home .....		320.00
Falls City .....	Community .....		315.00
New Mexico			
Payees under \$100.00 (1) .....			3.53
New York			
Mount Kisco .....	Northern Westchester .....		400.00
New York .....	Presbyterian in the City of New York, The .....		280.00
Payees under \$100.00 (2) .....			90.46
North Carolina			
Payees under \$100.00 (1) .....			3.94
North Dakota			
Cavalier .....	Pembina County Memorial .....		120.00
Crosby .....	St. Luke's .....		124.30
Dickinson .....	St. Joseph's .....		160.00
Fargo .....	Veterans Administration .....		560.00
Grand Forks .....	Grand Forks Deaconess .....		100.00
Jamestown .....	Jamestown .....		165.10
Minot .....	St. Joseph's .....		106.86
Minot .....	Trinity .....		764.79
Mohall .....	Renville-Bottineau Memorial .....		218.70
Rolla .....	Rolla Community .....		165.46
Stanley .....	Stanley Community .....		200.00
Tioga .....	Tioga Community .....		1,379.50
Payees under \$100.00 (5) .....			182.05
Ohio			
Canton .....	Aultman Hospital Association, The .....		640.00
Columbus .....	Mount Carmel .....		140.00
Oklahoma			
Guymon .....	Guymon Memorial .....		320.00
Oklahoma City .....	St. Anthony .....		180.00
Payees under \$100.00 (2) .....			80.00
Oregon			
Astoria .....	Columbia .....		200.00
Eugene .....	Sacred Heart General .....		310.20
Portland .....	Physicians & Surgeons .....		140.00
Payees under \$100.00 (4) .....			163.08

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
United States—(Concluded)		
Pennsylvania		
Philadelphia .....	Pennsylvania .....	\$ 215.00
Philadelphia .....	Philadelphia General .....	140.00
Payees under \$100.00 (2) .....		33.60
South Dakota		
Huron .....	St. John's .....	140.00
Sioux Falls .....	Sioux Valley .....	120.00
Payees under \$100.00 (5) .....		132.68
Tennessee		
Johnson City .....	Memorial .....	127.23
Texas		
Abilene .....	Cox Memorial .....	160.00
Brownsville .....	Mercy .....	140.00
Denton .....	Flow Memorial .....	117.55
Houston .....	Methodist, The .....	100.00
Perryton .....	Sanford Hospital & Pharmacy .....	380.00
Weslaco .....	Aransas .....	479.45
Weslaco .....	Knapp Memorial Methodist .....	200.00
Wichita Falls .....	Wichita Falls State .....	411.43
Payees under \$100.00 (2) .....		120.00
Utah		
Payees under \$100.00 (1) .....		20.00
Virginia		
Payees under \$100.00 (1) .....		80.00
Washington		
Brewster .....	Okanogan-Douglas County .....	200.00
Clarkston .....	Tri-State Memorial .....	260.00
Longview .....	Cowlitz General .....	160.00
Monroe .....	Valley General .....	160.00
Seattle .....	King County Hospital System .....	860.00
Seattle .....	Northgate General .....	280.00
Seattle .....	St. Frances Xavier Cabrini .....	160.00
Seattle .....	Swedish, The .....	140.00
Tonasket .....	St. Martin's .....	220.00
Wenatchee .....	Central Washington Deaconess .....	280.00
Payees under \$100.00 (10) .....		427.17
West Virginia		
Payees under \$100.00 (1) .....		10.63
Wisconsin		
Arcadia .....	St. Joseph's .....	160.00
Black River Falls .....	Black River Falls Community .....	100.00
Eau Claire .....	Sacred Heart .....	100.40
Madison .....	Madison General .....	820.00
Medford .....	Memorial Hospital of Taylor County .....	220.00
Milwaukee .....	Lakeview .....	160.00
Payees under \$100.00 (1) .....		3.83
Wyoming		
Sheridan .....	Memorial Hospital of Sheridan County .....	120.00
Payees under \$100.00 (3) .....		140.00

## STATEMENT 7—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Concluded)

Location	Hospital		
Germany			
Hamburg .....	Elizabeth .....	\$	639.52
Zweibrücken .....	Receiver General of Canada a/c 3 Wing R.C.A.F. ....		168.00
Ireland			
Payees under \$100.00 (1) .....			19.06
Jamaica			
Payees under \$100.00 (1) .....			5.10
Mexico			
Payees under \$100.00 (1) .....			51.00
Sweden			
Ostersund .....	Jamtlands Lans Centrallasarett .....		586.60
Total to Statement 5 .....		\$	1,056,074.26

STATEMENT 8

DETAILS OF PAYMENTS TO NON HOSPITAL FACILITIES  
WITHIN THE PROVINCE

For the Year Ended December 31, 1964

Location	Facility		
Carlyle .....	Harvey and Jamieson, Drs. ....	\$	424.55
Carlyle .....	Jamieson, Dr. J. ....		393.30
Eston .....	Community Health Services (Eston) Association Ltd. ....		12,801.37
Lloydminster .....	Community Health Services Clinic .....		18,680.00
Lloydminster .....	Lloydminster Clinic .....		1,141.68
Moose Jaw .....	Community Health Services Association (Moose Jaw) Ltd. ....		7,032.00
Prince Albert .....	Hjertaas, O. K., Pollock, I., and Husain, S., Drs. ....		55,755.00
Regina .....	Community Health Services Association (Regina) Ltd. ....		83,904.00
Regina .....	Dressing and Emergency Services Ltd. ....		25,653.80
Saskatoon .....	Anderson, J. F. C., Dr. ....		1,704.15
Saskatoon .....	Baltzan Associate Medical Clinic .....		32,365.33
Saskatoon .....	Brook and Brook, Drs. ....		6,617.43
Saskatoon .....	Community Health Services (Saskatoon) Association Ltd. ....		82,416.00
Saskatoon .....	Kunkel, Dr. H. G. ....		10,839.28
Saskatoon .....	Medical Arts Laboratory .....		87,682.08
Uranium City .....	Gunmar Mines Hospital .....		155.40
Val Marie .....	Notre Dame Hospital .....		12,168.00
Weyburn .....	Community Health Services Association (Weyburn) Ltd. ....		6,324.00
Total to Statement 5 .....		\$	446,057.37



## STATEMENT 9

## SASKATCHEWAN HOSPITALIZATION FUND

## REFUNDS TO PATIENTS

*For the Year Ended December 31, 1964*

Payments to individuals re hospital accounts originally paid by them (859) .....	\$	35,476.92
Total to Statement 5 .....	\$	35,476.92

## STATEMENT 10

## DETAILS OF PAYMENTS OF SALARIES, SERVICES AND GRATUITIES

*For the Year ended December 31, 1964*

Adair, G. A. ....	\$	8,897.63	Dedecker, L. J. ....	\$	3,694.42
Adams, M. V. P. ....		3,999.92	Degreene, S. L. ....		384.00
Adams, W. E. ....		11,115.00	Didick, B. J. ....		1,760.55
Aebig, M. R. ....		809.31	Dinwoodie, G. C. ....		1,523.28
Allary, C. C. ....		479.04	Donnelly, R. I. ....		2,395.00
Allen, E. P. ....		1,777.50	Dutchesen, R. C. ....		3,770.89
Altwasser, K. S. ....		2,977.83	Edwards, J. A. ....		599.38
Amell, H. P. L. ....		2,915.55	Ehman, D. A. ....		3,402.00
Anderson, G. M. ....		785.12	Eliason, J. L. ....		5,319.00
Anderson, V. E. ....		3,714.00	Elliott, I. ....		3,714.00
Andrei, V. ....		2,919.00	England, M. E. ....		1,304.59
Armbrust, J. ....		3,201.35	Esch, I. D. ....		496.00
Atcheson, J. A. ....		698.91	Fazakas, N. M. ....		3,139.84
Avram, L. ....		3,912.00	Foley, C. ....		1,861.31
Barabas, E. ....		527.84	Freeland, N. D. ....		302.06
Bartlett, B. A. ....		5,982.00	Fuchs, M. A. ....		7,320.00
Batters, L. M. ....		696.62	Fuller, D. E. ....		4,410.00
Beaudry, E. M. ....		3,558.00	Gardner, E. R. ....		4,564.68
Belesky, S. L. ....		1,933.10	Gerlach, D. E. ....		3,716.92
Bell, S. ....		3,071.10	Glencross, L. J. ....		565.71
Bement, C. G. D. ....		6,972.00	Goulet, L. C. ....		1,983.25
Bevan, S. I. ....		4,476.00	Guinn, M. W. ....		5,982.00
Bingham, J. P. ....		4,872.00	Guraluick, P. E. ....		3,424.05
Blahut, G. ....		2,318.62	Gynn, R. J. ....		4,358.74
Bobier, M. E. ....		3,938.86	Haaland, B. H. ....		9,046.00
Bogden, K. L. ....		3,250.48	Hampson, I. M. ....		3,128.64
Boulding, A. M. ....		120.33	Hanson, B. J. ....		2,302.99
Boyd, A. J. T. ....		6,708.00	Harker, K. ....		100.37
Brecht, L. M. ....		3,221.63	Harmon, S. A. ....		3,700.00
Brown, H. R. C. ....		5,193.52	Heinrichs, E. ....		1,868.73
Brownbridge, V. G. ....		4,188.63	Hemdiar, R. E. ....		4,410.00
Byggdin, J. ....		484.00	Hibner, D. ....		346.30
Cant, G. M. ....		115.74	Howard, M. S. ....		3,558.00
Challis, R. H. ....		5,319.00	Humberstone, F. L. ....		3,725.68
Cheseman, E. C. ....		2,757.80	Hurkett, C. ....		233.89
Chubak, E. L. ....		420.61	Huston, G. ....		1,126.25
Clark, M. R. ....		566.25	Hutton, J. A. ....		3,024.00
Clayton, H. W. ....		5,064.00	Ingram, L. M. ....		3,614.16
Cobbett, P. M. ....		3,577.72	Jackson, A. E. ....		662.46
Cocar, F. ....		1,281.09	Jenner, E. C. ....		3,869.79
Comba, R. E. ....		2,624.30	Johnston, C. E. ....		2,197.67
Cook, B. K. ....		3,454.00	Jordan, S. T. ....		5,112.00
Cook, M. ....		112.20	Kachuik, B. ....		2,244.95
Copeland, M. H. ....		4,416.68	Kaip, W. D. ....		3,306.30
Crighton, D. ....		4,914.90	Kampf, C. M. ....		3,558.00
Crighton, P. L. ....		2,518.82	Kemp, T. M. ....		427.92
Crumley, J. L. ....		894.27	Kennedy, B. J. ....		2,896.86
Cserni, E. I. ....		2,900.30	King, E. ....		1,177.44
Cumberland, I. M. ....		3,351.60	Kirk, J. A. ....		5,319.00

## STATEMENT 10—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS OF SALARIES, SERVICES AND GRATUITIES

—(Concluded)

Kitzul, E. E. ....	\$ 3,211.64	Ross, S. E. ....	\$ 4,728.00
Knecht, E. F. ....	1,495.88	Roth, G. B. ....	5,952.00
Knutson, C. A. ....	767.36	Rowland, M. ....	2,966.58
Krug, M. A. ....	215.90	Sader, C. A. ....	1,984.72
Kruger, J. ....	537.53	Scherle, I. ....	901.49
Lamb, J. E. ....	2,859.00	Schraml, J. ....	5,319.00
Lapp, F. A. ....	3,614.81	Serge, O. P. ....	3,261.45
Larson, A. D. ....	2,152.39	Sekulich, D. M. ....	437.90
Lawrence, F. M. ....	3,725.92	Severson, E. Q. ....	5,982.00
LeClaire, G. ....	2,205.22	Sharp, R. ....	4,954.74
Leonard, N. J. ....	2,826.00	Shaw, P. ....	149.23
Lien, K. ....	2,860.97	Sifert, L. D. ....	229.56
Loef, C. M. ....	3,106.19	Sivertson, D. A. ....	361.62
Lofgren, G. M. ....	2,958.00	Smigiel, B. I. ....	999.24
Logan, J. W. ....	7,836.00	Smith, L. J. ....	3,558.00
Lucas, E. ....	189.89	Sorenson, C. M. ....	759.00
Lysack, P. ....	125.32	Spent, E. M. ....	2,376.54
MacLeod, J. C. ....	5,152.94	Stabner, M. M. ....	1,978.00
MacPherson, A. L. ....	4,365.00	Stacey, G. ....	5,016.00
McArthur, A. ....	2,579.84	Stepan, D. G. ....	3,017.71
McCready, L. C. ....	540.89	Stepan, G. A. ....	3,085.20
McDonald, D. H. ....	4,593.00	Such, M. ....	211.33
McDougall, J. M. ....	3,012.82	Swallow, L. ....	3,000.09
McHale, R. M. ....	3,389.88	Szafron, D. L. ....	2,011.76
McInnes, P. H. ....	172.73	Tank, R. ....	4,365.00
McKay, J. A. ....	932.16	Taylor, M. M. ....	3,558.00
McLean, R. I. ....	1,259.00	Thauberger, G. ....	210.71
McLeod, M. E. ....	2,886.00	Thauberger, M. G. ....	3,441.00
McLeod, W. V. ....	1,288.60	Thom, D. E. ....	3,234.47
McNevin, R. L. ....	3,539.91	Thomas, R. J. ....	3,714.00
Madden, P. R. ....	774.24	Torrie, A. C. ....	3,660.91
Martin, T. M. ....	1,296.41	Tuchsherer, L. ....	463.77
May, M. ....	627.46	Uhren, N. ....	3,335.73
Mertz, R. M. ....	4,415.79	Uhren, P. M. ....	1,764.00
Meyers, E. C. ....	3,487.20	Upcott, M. E. ....	1,126.70
Michaelis, L. L. ....	1,013.19	Van de Kamp, E. L. ....	3,656.59
Miller, A. J. ....	2,838.14	Vermeulen, G. B. ....	2,931.40
Millham, D. R. ....	3,591.48	Vogan, G. P. ....	4,306.36
Moffatt, E. M. ....	2,935.08	Walker, R. A. ....	4,410.00
Moore, M. A. ....	2,483.73	Walton, D. A. ....	1,123.39
Morris, M. ....	1,527.99	Watson, E. K. ....	3,517.77
Mutschall, C. M. ....	7,248.00	Webb, S. ....	2,031.71
Neuman, V. C. ....	5,754.00	Weir, J. ....	6,116.07
O'Connor, G. M. ....	1,150.33	White, G. I. ....	5,828.07
Okotinsky, L. M. ....	2,916.54	Wilde, G. J. ....	774.24
Pawluck, L. V. ....	608.73	Wise, G. F. ....	4,776.00
Pearson, G. W. ....	3,379.77	Wohlberg, S. ....	1,778.43
Pegg, R. M. ....	136.00	Zerr, H. M. ....	229.49
Phillips, E. G. ....	4,748.76	Ziegler, V. ....	418.84
Pielak, J. A. ....	2,925.00	Zinger, M. E. ....	2,394.78
Polsom, W. D. ....	2,628.75	Zurowski, I. N. ....	2,568.08
Reilly, G. V. ....	3,717.00	Payees under \$100.00 (3) .....	181.09
Relke, B. D. ....	2,213.60		
Robinson, M. D. ....	1,861.15		
Rosom, M. E. ....	4,731.80		

\$ 577,521.93

Less: Amount recovered from Saskatchewan Medical Care Insurance Commission  
for overtime services ..... 106.94

Total to Statement 5 ..... \$ 577,414.99

## STATEMENT 11

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF TRAVEL, SUSTENANCE AND  
VEHICLE EXPENSES

For the Year Ended December 31, 1964

Adams, W. E. ....	\$ 2,209.56	Herndier, R. E. ....	\$ 2,418.05
Bingham, J. P. ....	1,223.74	Kirk, J. A. ....	262.78
Boyd, A. J. T. ....	697.10	McDonald, D. H. ....	1,481.60
Brown, H. R. C. ....	1,027.80	Schraml, J. ....	1,041.54
Challis, R. H. ....	1,158.99	Severson, E. Q. ....	121.50
Department of Public Works—		Trans-Canada Air Lines ....	208.00
Machine Shop and Repair		Treasury Department—	
Depot ....	2,821.40	Taxation Branch ....	501.00
Eliason, J. L. ....	1,687.97	Walker, R. A. ....	1,328.75
Ford Motor Company of		Payees under \$100.00 (19) ....	597.84
Canada Limited ....	5,544.00		
Fuller, D. E. ....	929.90		
Guinn, M. W. ....	511.47		
			\$ 25,772.99
Less:			
Recovered from:			
Sale of used Automobiles ....	\$ 4,091.30		
Personal Mileage ....	739.65		
Miscellaneous Sources ....	68.09		
			4,899.04
Total to Statement 5 ....			\$ 20,873.95

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES

For the Year Ended December 31, 1964

Bothwell Advertising Company Limited .....	\$	12,297.70
Canadian National Area Comptroller's Office .....		516.89
Canadian National Institute for the Blind .....		888.68
Canadian Pacific Railway Company Merchandise Services .....		537.15
Continuous Forms (Saskatchewan) Limited .....		903.06
Crain Limited, R. L. ....		21,906.01
Dawson Subscription Service Limited, Wm. ....		158.67
Department of Public Health .....		4,020.36
Department of Public Works—Machine Shop and Repair Depot .....		2,227.72
Department of Public Works—Post Office Branch .....		16,898.26
Foster Advertising Limited .....		22,372.29
Globe Envelopes Western Limited .....		3,600.88
Henderson Directories Limited .....		287.20
International Business Machines Company Limited, Regina .....		342.61
International Business Machines Company Limited, Toronto .....		77,108.33
Lovick and Company, James .....		12,996.50
Minnesota Mining and Manufacturing of Canada Limited .....		115.96
Moore Business Forms, Limited .....		5,501.45
National Cash Register Company .....		329.16
Peerless Printers Limited .....		156.28
Printercraft Limited .....		840.16
Provincial Treasurer .....		37,771.94
Purchasing Agency .....		684.17
Queen's Printer .....		1,475.65
Receiver General of Canada .....		242.04
Receiver General of Canada, Post Office .....		15,011.50
Recordak of Canada Limited .....		4,074.63
Regina Cartage and Storage Company Limited .....		102.50
Regina Stationers Limited .....		127.04
Saskatchewan Government Insurance Office .....		642.64
Saskatchewan Government Printing Company .....		10,801.39
Saskatchewan Government Telephones, Moose Jaw .....		239.25
Saskatchewan Government Telephones, North Battleford .....		187.95
Saskatchewan Government Telephones, Prince Albert .....		195.75
Saskatchewan Government Telephones, Saskatoon .....		669.85
Saskatchewan Government Telephones, Swift Current .....		130.45
Saskatchewan Medical Care Insurance Fund .....		3,148.14
Stromberg Time Recorder Company of Canada Limited .....		118.40
Trans-Canada Air Lines .....		436.99
Underwood Limited .....		1,156.60
Wascana Office Equipment Limited .....		387.39
Willson Stationery Company Limited .....		725.18
Payees under \$100.00 (47) .....		1,366.37
	\$	263,701.14
Less:		
Recovered from:		
Employees Unemployment Insurance .....	\$	120.84
Sale of Used Equipment .....		75.00
Miscellaneous Sources .....		106.99
		302.83
Total to Statement 5 .....	\$	263,398.31



## STATEMENT 13

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX  
AND MEDICAL CARE PREMIUM COLLECTIONS*For the Year Ended December 31, 1964*

Abrams, A. P. ....	\$ 224.08	Dornstauder, A. J. ....	\$ 148.68
Alston, R. N. ....	297.51	Doupe, R. E. ....	539.17
Anderson, O. A. ....	851.03	Drysdale, G. S. ....	474.17
Armstrong, D. R. ....	114.57	Duczek, H. J. ....	106.08
Atkinson, E. A. ....	407.61	Dumouchel, C. O. ....	703.82
Baker, R. M. ....	191.53	Edgerton, H. S. ....	250.02
Ball, Mrs. K. H. ....	622.01	Elmis, W. E. ....	467.94
Baran, W. ....	703.18	Einarsson, J. ....	100.56
Bater, J. E. ....	858.21	Elash, M. S. ....	430.15
Batycki, Mrs. A. ....	114.72	Elash, W. L. ....	210.61
Beeching, W. E. ....	300.72	Elder, H. K. ....	242.17
Bender, J. H. ....	199.20	Elliott, L. B. ....	120.51
Bennett, D. W. ....	374.77	Ellis, N. ....	120.12
Bentley, W. D. ....	375.32	Felt, J. E. ....	402.45
Biletsky, A. ....	156.72	Fenske, F. R. ....	629.72
Bishop, A. E. ....	111.90	Ferner, A. M. ....	363.41
Bowron, R. G. ....	627.30	Fernholz, T. J. ....	115.59
Bradshaw, R. ....	190.53	Fleming, W. C. ....	104.01
Brown, C. A. ....	455.62	Foster, L. K. ....	340.54
Brown, P. G. ....	307.71	Franko, J. ....	786.63
Brownfield, Mrs. G. ....	375.42	Friesen, P. K. ....	105.87
Bruce, W. H. ....	598.79	Gardner, Mrs. E. J. ....	126.75
Bryant, R. J. ....	147.87	Gazdewich, J. ....	928.08
Buckberger, H. A. ....	132.00	Geber, W. ....	372.64
Calanchie, H. W. ....	679.66	Gendur, W. L. ....	189.62
Calder, R. B. ....	138.62	Gilbertson, A. C. ....	187.02
Cameron, A. J. G. ....	257.76	Goueffic, E. J. ....	113.25
Cameron, R. ....	158.65	Granger, R. ....	272.78
Campbell, W. J. ....	230.46	Grant, D. T. ....	153.74
Carr, D. B. ....	110.49	Grasley, O. M. ....	308.60
Chapin, Mrs. L. E. ....	391.37	Green, K. S. ....	134.70
Chenail, M. ....	143.20	Greer, T. E. ....	342.13
Chorney, P. ....	112.05	Grewa, W. ....	134.07
Churchill, J. ....	503.67	Hall, C. M. ....	228.79
City of Estevan ....	3,555.40	Hallett, J. O. ....	604.34
City of Lloydminster ....	1,256.91	Hammell, H. W. ....	699.48
City of Melville ....	2,351.53	Hart, J. H. ....	171.88
City of North Battleford ....	4,838.66	Hart, J. J. ....	237.91
City of Saskatoon ....	41,221.30	Haubrich, L. A. ....	173.95
City of Swift Current ....	4,488.71	Haugen, K. I. ....	191.05
City of Weyburn ....	3,511.66	Heaney, A. O. ....	494.77
City of Yorkton ....	5,035.79	Heber, H. A. ....	103.00
Cota, Mrs. M. ....	140.30	Hehir, Mrs. E. M. ....	126.04
Crooks, E. ....	141.94	Henderson, F. C. ....	251.01
Crotenko, P. E. ....	663.43	Henning, E. A. ....	620.45
Cuddington, F. A. ....	421.38	Herbach, M. A. ....	216.90
Dahl, M. L. ....	622.66	Herman, A. ....	432.99
Danielson, C. ....	287.76	Houston, J. P. ....	186.17
Darragh, G. ....	110.43	Hovde, E. M. ....	620.82
Davidson, W. ....	124.80	Howes, W. H. ....	647.61
Davies, E. F. ....	187.59	Howes, W. S. ....	275.20
Davies, D. C. ....	421.05	Hryniuk, M. ....	446.52
Deibert, A. ....	128.46	Hurl, W. L. ....	173.89
Denay, L. ....	137.16	Ingram, D. ....	197.50
Denoofsky, M. P. ....	607.23	Jansen, J. B. ....	428.91
Department of Municipal Affairs, L.I.D. Branch ....	6,375.92	Johnston, Mrs. F. M. ....	321.95
Department of Natural Resources, Northern Administration Branch ....	2,567.87	Jordan, W. M. ....	133.52
DeSchryver, P. E. ....	220.50	Kalmakoff, P. S. ....	292.39
		Kehoe, W. M. ....	202.46
		Keith, J. A. A. ....	423.18
		Ketcheson, K. H. ....	245.04



## STATEMENT 13—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX  
AND MEDICAL CARE PREMIUM COLLECTIONS—(Continued)

Ketcheson, O. D. ....	\$ 127.80	Penner, I. I. ....	\$ 143.82
Kimball, L. ....	271.20	Penny, H. S. ....	407.25
Kindrachuk, W. G. ....	495.02	Pernarowski, P. ....	823.13
Kishchuk, J. F. ....	487.04	Pohlmann, F. W. ....	209.40
Kneeshaw, A. G. ....	238.16	Predy, G. L. ....	688.59
Knobel, D. F. ....	185.90	Protz, W. ....	110.52
Kopperud, J. ....	105.25	Quine, W. H. ....	487.16
Kostiuk, H. ....	206.01	Randall, K. W. ....	466.73
Kreuger, A. E. ....	158.02	Ratzlaff, T. ....	456.91
Krislock, N. A. ....	333.03	Rebchook, J. C. ....	506.87
Kyle, W. J. ....	186.72	Reid, W. Jr. ....	446.14
Laturnus, W. A. ....	215.90	Rendall, G. ....	129.54
LeBlanc, G. A. ....	163.08	Reynolds, J. T. S. ....	213.11
Lefevre, Mrs. A. ....	187.83	Riekman, H. W. ....	329.61
Lepage, N. ....	203.53	Ringstrom, N. A. ....	190.41
Lepage, Mrs. R. ....	208.34	Roberge, Mrs. L. ....	233.74
Lewis, T. G. H. ....	120.34	Robertson, D. S. ....	514.32
Lindsay, C. S. ....	454.92	Robins, J. R. ....	820.47
Lisitz, O. M. ....	674.49	Rodger, M. ....	176.64
Lloyd, W. ....	570.21	Rodych, W. E. ....	268.41
Loucks, V. W. ....	772.03	Rohick, W. P. ....	283.33
Loveday, W. R. ....	303.96	Rumpel, A. W. ....	839.22
Lowe, H. B. ....	608.29	Runciman, J. W. ....	750.27
Lowe, T. H. ....	130.79	Rural Municipalities:	
Lucas, R. A. ....	234.81	Arborsfield No. 456 .....	459.51
MacKinnon, B. A. ....	751.95	Argyle No. 1 .....	260.98
McEwen, D. L. ....	184.64	Arlington No. 79 .....	204.00
McGuire, J. E. ....	906.78	Baldon No. 131 .....	396.18
McIvor, G. W. ....	403.42	Barrier Valley No. 397 .....	449.67
McKee, L. M. ....	520.88	Battle River No. 438 .....	367.60
Magee, Mrs. F. E. ....	237.94	Bengough No. 40 .....	351.93
Mains, Mrs. M. G. L. ....	197.08	Big Arm No. 251 .....	225.62
Marusiak, J. ....	521.09	Big Quiln No. 308 .....	630.32
Meloche, L. M. ....	311.46	Bjorkdale No. 428 .....	966.42
Meneley, B. A. ....	488.55	Blucher No. 343 .....	395.94
Mengering, H. P. ....	185.08	Bone Creek No. 108 .....	318.93
Metzler, W. B. ....	313.13	Brock No. 64 .....	311.10
Meyer, A. R. ....	376.97	Brokenshell No. 68 .....	263.82
Michelman, G. E. ....	229.92	Buchanan No. 304 .....	720.23
Mihalicz, J. L. ....	263.35	Caledonia No. 99 .....	387.98
Mildenberger, J. ....	540.14	Canwood No. 494 .....	1,258.64
Mildenberger, J. J. ....	677.14	Carmichael No. 109 .....	236.96
Miller, T. E. ....	129.44	Caron No. 162 .....	450.59
Miller, M. M. ....	219.42	Chaplin No. 164 .....	187.72
Molberg, G. A. H. ....	383.79	Churchbridge No. 211 .....	729.27
Moleski, D. ....	835.25	Clinworth No. 230 .....	223.51
Morris, H. E. ....	360.10	Coalfields No. 4 .....	432.03
Morrow, J. J. ....	129.74	Colonsay No. 342 .....	342.30
Morton, W. R. ....	102.30	Cory No. 344 .....	756.29
Muma, A. E. ....	623.08	Coteau No. 255 .....	376.40
Municipal Corporation of		Coulee No. 136 .....	445.80
Uranium City & District ..	1,145.74	Craik No. 222 .....	281.61
Murray, H. S. ....	344.89	Douglas No. 436 .....	497.20
Neis, G. J. ....	122.13	Duck Lake No. 463 .....	473.24
Neve, H. A. ....	144.00	Dundurn No. 314 .....	288.00
Newhouse, R. H. ....	300.78	Eagle Creek No. 376 .....	488.95
O'Connor, B. J. ....	277.62	Edenwold No. 158 .....	602.72
Olszewski, S. ....	466.29	Elmsthorpe No. 100 .....	366.68
Oschipok, P. J. ....	233.32	Enniskillen No. 3 .....	360.17
Ostapovitch, M. W. ....	846.48	Enterprise No. 142 .....	240.63
Oswell, Mrs. V. M. ....	212.33	Excel No. 71 .....	617.02
Paquette, D. ....	157.70	Excelsior No. 166 .....	542.33
Past, W. ....	407.59	Eye Hill No. 382 .....	428.85
Pedley, G. A. ....	342.33	Fertile Belt No. 183 .....	820.79

## STATEMENT 13—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX  
AND MEDICAL CARE PREMIUM COLLECTIONS—(Continued)

## Rural Municipalities:—(Continued)

Fertile Valley No. 285 .....	\$ 417.34	Newcombe No. 260 .....	\$ 330.05
Fillmore No. 96 .....	384.26	North Qu'Appelle No. 187 ..	127.33
Flett's Springs No. 429 .....	677.78	Norton No. 69 .....	301.71
Foam Lake No. 276 .....	923.31	Park No. 375 .....	435.46
Francis No. 127 .....	553.13	Payton No. 470 .....	242.88
Frenchman Butte No. 501 ..	817.61	Pense No. 160 .....	382.53
Garden River No. 490 .....	568.35	Piapot No. 110 .....	167.49
Glenside No. 377 .....	357.08	Pinto Creek No. 75 .....	215.02
Golden West No. 95 .....	362.61	Pittville No. 169 .....	242.55
Grandview No. 349 .....	282.13	Pleasantdale No. 398 .....	634.54
Gravelbourg No. 104 .....	389.53	Pleasant Valley No. 288 .....	326.62
Grayson No. 184 .....	625.24	Ponass Lake No. 367 .....	828.99
Great Bend No. 405 .....	449.58	Porcupine No. 395 .....	1,090.06
Greenfield No. 529 .....	255.15	Prairie No. 408 .....	385.40
Griffin No. 66 .....	393.08	Prairiedale No. 321 .....	244.92
Gull Lake No. 139 .....	201.28	Prairie Rose No. 309 .....	337.14
Happyland No. 231 .....	354.68	Preeceville No. 334 .....	1,084.61
Happy Valley No. 10 .....	210.35	Prince Albert No. 461 .....	255.76
Harris No. 316 .....	272.25	Progress No. 351 .....	360.81
Hazel Dell No. 335 .....	573.07	Reciprocity No. 32 .....	375.07
Hazelwood No. 94 .....	310.08	Redberry No. 435 .....	660.95
Hillsburgh No. 289 .....	276.15	Riverside No. 168 .....	302.64
Hillsdale No. 440 .....	450.68	Rocanville No. 151 .....	506.24
Humboldt No. 370 .....	916.37	Rosedale No. 283 .....	327.84
Invergordon No. 430 .....	771.04	Rosthern No. 403 .....	749.87
Kelvington No. 366 .....	671.99	Round Valley No. 410 .....	355.27
Key West No. 70 .....	539.89	St. Andrews No. 287 .....	447.55
King George No. 256 .....	210.21	St. Peter No. 369 .....	879.27
Kinistino No. 459 .....	955.41	St. Philips No. 301 .....	527.49
Kutawa No. 278 .....	319.61	Saltcoats No. 213 .....	583.70
Lac Pelletier No. 107 .....	268.99	Sarnia No. 221 .....	287.70
Lajord No. 128 .....	563.58	Saskatchewan Landing	
Lake Alma No. 8 .....	281.04	No. 167 .....	237.93
Lake Lenore No. 399 .....	448.81	Sasman No. 336 .....	938.47
Lakeside No. 338 .....	500.50	Scott No. 98 .....	356.67
Lakeview No. 337 .....	706.82	Senlac No. 411 .....	241.96
Langenburg No. 181 .....	610.63	Shamrock No. 134 .....	289.51
Last Mountain Valley		Shellbrook No. 493 .....	1,006.66
No. 250 .....	396.02	Sherwood No. 159 .....	504.33
Laurier No. 38 .....	367.61	Sliding Hills No. 273 .....	822.93
Leask No. 464 .....	662.92	Souris Valley No. 7 .....	320.50
Leroy No. 339 .....	684.85	Spalding No. 368 .....	656.31
Lone Tree No. 18 .....	147.21	Spy Hill No. 152 .....	365.57
Loreburn No. 254 .....	617.32	Stanley No. 215 .....	678.93
Lumsden No. 189 .....	461.44	Star City No. 428 .....	757.23
McCraney No. 282 .....	403.08	Stonehenge No. 73 .....	456.27
McLeod No. 185 .....	641.37	Storthoaks No. 31 .....	354.67
Mantario No. 262 .....	122.50	Swift Current No. 137 .....	640.17
Maple Bush No. 224 .....	230.72	Tecumseh No. 65 .....	359.51
Marriott No. 317 .....	347.36	Terrell No. 101 .....	334.74
Mayfield No. 406 .....	352.18	Three Lakes No. 400 .....	114.96
Milden No. 286 .....	273.77	Tisdale No. 427 .....	904.79
Miry Creek No. 229 .....	223.67	Torch River No. 488 .....	1,401.20
Montmartre No. 126 .....	520.18	Touchwood No. 248 .....	457.35
Montrose No. 315 .....	353.20	Tullymet No. 216 .....	370.01
Moose Creek No. 33 .....	356.90	Usborne No. 310 .....	397.40
Moose Jaw No. 161 .....	692.70	Vanscoy No. 345 .....	415.38
Moose Range No. 486 .....	1,039.39	Victory No. 226 .....	399.55
Morris No. 312 .....	374.61	Viscount No. 341 .....	465.09
Morse No. 165 .....	304.70	Walpole No. 92 .....	461.13
Mount Pleasant No. 2 .....	328.92	Warman No. 374 .....	1,284.84

## STATEMENT 13—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX  
AND MEDICAL CARE PREMIUM COLLECTIONS—(Continued)

## Rural Municipalities:—(Concluded)

Wawken No. 93 .....	\$ 451.26	Carlyle .....	\$ 453.98
Wellington No. 97 .....	453.74	Carnduff .....	532.41
Weyburn No. 67 .....	666.00	Carrot River .....	396.45
Wheatlands No. 163 .....	277.52	Craik .....	286.03
Whiska Creek No. 106 .....	267.09	Creighton .....	883.00
Willner No. 253 .....	300.61	Davidson .....	465.84
Willow Bunch No. 42 .....	519.43	Delisle .....	254.16
Willow Creek No. 458 .....	973.54	Duck Lake .....	251.17
Wilton No. 472 .....	135.48	Eastend .....	323.18
Wise Creek No. 77 .....	180.97	Eatonia .....	299.89
Wolseley No. 155 .....	444.83	Elrose .....	321.91
Wolverine No. 340 .....	521.96	Esterhazy .....	864.67
St. John, E. P. ....	225.30	Eston .....	665.01
Saklofsky, H. ....	425.45	Foam Lake .....	558.59
Sali, B. M. ....	540.01	Fort Qu'Appelle .....	598.96
Sarchuk, H. T. ....	647.07	Govan .....	209.52
Saskatchewan Hospital,		Gravelbourg .....	703.02
North Battleford .....	120.24	Grenfell .....	602.91
Scherger, P. L. ....	101.88	Gull Lake .....	360.22
Schneider, M. P. ....	342.27	Hanley .....	215.53
Schuster, L. P. ....	161.34	Herbert .....	468.62
Shaw, J. H. ....	214.95	Hudson Bay .....	690.09
Shepanik, B. M. ....	699.91	Humboldt .....	1,503.75
Siggeikow, H. M. ....	469.08	Indian Head .....	793.66
Silverthorn, M. D. ....	104.37	Kamsack .....	1,154.72
Sims, H. C. ....	789.90	Kelvington .....	427.75
Sinkewicz, J. ....	504.29	Kerobert .....	536.60
Skingle, D. E. ....	140.88	Kindersley .....	1,313.49
Smedstad, A. N. ....	127.38	Kinistino .....	337.80
Spencer, D. F. ....	158.60	Lampman .....	255.19
Spokes, S. ....	234.83	Langenburg .....	476.11
Stakiw, J. ....	815.56	Langham .....	225.43
Stefanyshyn, J. ....	147.81	Langin .....	266.18
Steidl, G. H. ....	345.34	Leader .....	443.00
Stein, H. ....	1,693.51	Lemberg .....	225.30
Stewart, H. C. ....	120.69	Lumsden .....	332.17
Sucee, W. A. ....	182.35	Luseland .....	320.72
Sulz, A. W. ....	198.17	Macklin .....	290.43
Swan, P. W. ....	134.85	Maple Creek .....	896.32
Swenarchuk, M. A. ....	421.83	Meadow Lake .....	1,065.85
Taciuk, W. D. R. ....	1,085.38	Melfort .....	2,015.08
Taylor, E. ....	276.96	Milestone .....	254.24
Temrick, M. N. ....	652.80	Moosomin .....	928.77
Tetlock, D. ....	112.26	Morse .....	237.96
Thacker, E. G. ....	191.10	Naicam .....	387.23
Thompson, G. J. ....	1,103.17	Nipawin .....	1,731.19
Thuen, Mrs. B. ....	149.04	Nokomis .....	302.00
Tisdale, M. ....	301.50	Ogema .....	218.71
Towns:		Outlook .....	658.27
Alameda .....	146.20	Oxbow .....	701.83
Arborsfield .....	213.91	Ponteix .....	318.39
Asquith .....	191.38	Preeceville .....	426.72
Assiniboia .....	1,243.45	Qu'Appelle .....	195.99
Balcarres .....	383.98	Radisson .....	228.71
Balgonie .....	154.28	Radville .....	492.08
Battleford .....	671.21	Rosetown .....	1,071.18
Biggar .....	1,186.70	Rose Valley .....	260.74
Bredenbury .....	247.50	Rosthern .....	621.36
Broadview .....	463.09	Shaunavon .....	850.49
Cabri .....	344.86	Shellbrook .....	527.46
Canora .....	1,035.46	Stoughton .....	296.16

## STATEMENT 13—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX  
AND MEDICAL CARE PREMIUM COLLECTIONS—(Concluded)

## Towns :—(Concluded)

Strasbourg .....	\$ 355.32	Loon Lake .....	\$ 141.86
Sturgis .....	298.39	Middle Lake .....	125.30
Tisdale .....	1,174.65	Mortlach .....	144.93
Unity .....	933.57	Prelate .....	183.48
Vonda .....	106.68	Prud'homme .....	155.61
Wadena .....	629.58	Quill Lake .....	205.37
Wakaw .....	389.55	Quinton .....	102.15
Wapella .....	223.38	Sheho .....	236.62
Watrous .....	734.87	Southey .....	250.38
Watson .....	365.12	Stockholm .....	104.96
Whitewood .....	420.46	Strongfield .....	116.33
Wilkie .....	657.85	Tantallon .....	103.04
Wolseley .....	480.89	Togo .....	136.62
Wynyard .....	841.56	Tompkins .....	156.52
Yellow Grass .....	213.92	Torquay .....	166.92
Zelandia .....	103.91	Tramping Lake .....	123.27
Treasury Department,		Veregin .....	130.35
Taxation Branch,		Viscount .....	134.07
Prince Albert .....	9,347.90	Warnan .....	259.80
Treasury Department,		Wilcox .....	113.28
Taxation Branch, Regina .....	38,513.60	Vinge, A. G. .....	277.37
Trischuk, N. M. ....	267.66	Waldbillig, L. ....	296.07
Tyson, Mrs. A. L. ....	375.05	Walters, B. S. ....	154.92
Villages:		Walton, J. S. ....	521.19
Abbey .....	105.24	Warkentin, J. ....	187.26
Alsask .....	251.76	Waskul, F. ....	112.08
Avonlea .....	176.42	Weisgerber, J. W. ....	132.69
Aylisham .....	193.60	Wells, M. J. ....	107.49
Beechy .....	185.20	Werezak, M. ....	306.26
Buchanan .....	178.20	West, F. N. ....	230.35
Canwood .....	149.66	Westerberg, I. ....	118.68
Central Butte .....	229.46	Wiens, J. A. ....	191.96
Choiceland .....	272.16	Wild, R. J. ....	229.18
Climax .....	158.73	Wilson, B. L. ....	173.73
Cut Knife .....	236.45	Wilson, E. ....	615.27
Dunblane .....	191.35	Wojcichowsky, E. N. ....	100.56
Fairlight .....	116.61	Woodward, S. ....	862.79
Fox Valley .....	134.57	Woodward, V. F. ....	347.01
Hague .....	177.54	Wowk, M. J. ....	929.37
Hawarden .....	126.85	Wowk, S. E. ....	543.21
Holdfast .....	148.83	Wright, C. E. ....	411.67
Jansen .....	134.82	Zaharychuk, A. ....	129.39
Lake Lenore .....	170.85	Payees under \$100.00 (215) ....	11,805.54
La Ronge .....	288.73		
Lashburn .....	236.41		
Lipton .....	223.94		
		Total to Statement 5 .....	\$ 359,814.69

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENT OF HOSPITALIZATION TAX AND  
MEDICAL CARE PREMIUM REFUNDS

*For the Year Ended December 31, 1964*

Payees under \$100.00 (5,190) .....	\$	103,364.98
Total to Statement 5 .....	\$	<u>103,364.98</u>

INVESTMENTS

*For the Year Ended December 31, 1964*

Demand Trust Deposits .....	\$	4,000,000.00
Total to Statement 5 .....	\$	<u>4,000,000.00</u>



## STATEMENT 1

## SASKATCHEWAN MEDICAL CARE INSURANCE FUND

## STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended December 31, 1964

With Comparative Figures for the Previous Year

	1964	1963
Receipts:		
Medical Care Insurance Premiums (Note 1) .....	\$ 3,415,962	\$ 5,272,212
Interest and Miscellaneous Receipts .....	410,394	248,751
Grants from Consolidated Fund .....	17,485,520	24,663,000
Advances Recovered .....	39,085	969,016
Total Receipts .....	\$21,350,961	\$31,152,979
Cash in Bank January 1 .....	11,065	2,065
Investments on hand January 1 .....	9,700,000	
	<u>\$31,062,026</u>	<u>\$31,155,044</u>
Payments:		
Payments Under The Saskatchewan Medical Care Insurance Act:		
Payments for Medical Services:		
Approved Health Agencies .....	\$13,726,543	\$12,567,955
Patients .....	2,256,002	2,428,689
Physicians .....	4,091,227	3,092,808
Temporary Physicians .....		16,722
	<u>\$20,073,772</u>	<u>\$18,106,174</u>
Payments for Physiotherapy (Note 2):		
Approved Health Agencies .....	\$ 144,873	\$ 88,920
Patients .....	66,006	47,884
Physical Therapists .....	154,307	86,586
	<u>\$ 365,186</u>	<u>\$ 223,390</u>
Total Medical Care Payments .....	<u>\$20,438,958</u>	<u>\$18,329,564</u>
Payments to Swift Current Health Region (Note 3) .....	\$ 1,233,285	\$ 1,639,726
Recruitment for Under-Doctored Areas .....	\$ 3,373	\$ 6,583
Administration Payments (Statement 2) .....	\$ 1,262,124	\$ 1,225,855
Commission on Premium Collections .....	\$ 82,847	\$ 146,450
Advances and Receivables .....	\$ 3,801	\$ 8,801
Total Payments Under The Saskatchewan Medical Care Insurance Act .....	<u>\$23,024,388</u>	<u>\$21,356,979</u>
Payments Under The Medical Scholarships and Bursaries Act .....	\$ 131,000	\$ 87,000
Total Payments—Saskatchewan Medical Care Insurance Fund .....	<u>\$23,155,388</u>	<u>\$21,443,979</u>
Cash in Bank December 31 .....	6,638	11,065
Investments on hand December 31 .....	7,900,000	9,700,000
	<u>\$31,062,026</u>	<u>\$31,155,044</u>

Note 1—Does not include \$2,416,465.42 for 1964 and \$1,231,890.52 for 1963, Medical Care Insurance Premiums collected and held pending transfer by the Saskatchewan Hospitalization Fund as at December 31.

Note 2—Does not include approximately \$10,350 and \$6,320 of physiotherapy provided in 1964 and 1963 by physicians. These amounts included under "Payments for Medical Services".

Note 3—The Grant to the Swift Current Health Region for the years 1964 and 1963 is made up of payments in accordance with agreements of the following years.

## STATEMENT 1—(Concluded)

## SASKATCHEWAN MEDICAL CARE INSURANCE FUND

## STATEMENT OF RECEIPTS AND PAYMENTS—(Concluded)

Note 3—(Concluded)

	1964	1963
1964 Medical Care Expenses .....	\$ 1,140,000	
1963 Medical Care Expenses .....	98,582	\$ 1,132,777
1962 Medical Care Expenses .....	(5,297)	506,949
	<u>\$ 1,233,285</u>	<u>\$ 1,639,726</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Medical Care Insurance Fund has been made under my direction for the year ended December 31, 1964. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Payments is properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the receipts and payments of the Fund for the year ended December 31, 1964 according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, February 23, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## STATEMENT OF ADMINISTRATION PAYMENTS

For the Year Ended December 31, 1964  
With Comparative Figures for the Previous Year

	1964	1963
Payments to Commission Members:		
Honorariums .....	\$ 19,413	\$ 19,657
Travel and Sustenance .....	4,692	4,231
Total Payments to Commission Members .....	<u>\$ 24,105</u>	<u>\$ 23,888</u>
General Administration Payments:		
Salaries and Consultation Fees .....	\$ 817,127	\$ 789,178
Computer Centre Services .....	155,359	75,372
Contractual Services, Saskatchewan Hospital Services Plan .....	95,500	125,000
Rental of Office Equipment .....	45,175	42,749
Stationery and Office Supplies .....	43,005	43,769
Postage and Communications .....	26,702	28,726
Data Processing Services .....	18,206	20,892
Public Announcements and Advertising .....	16,347	32,533
Travel and Sustenance .....	10,045	10,166
Equipment Purchase and Repair .....	8,373	30,391
General .....	2,180	3,191
Total General Administration Payments .....	<u>\$ 1,238,019</u>	<u>\$ 1,201,967</u>
Total Administration Payments to Statement 1 .....	<u>\$ 1,262,124</u>	<u>\$ 1,225,855</u>

## CHILD WELFARE TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

Cash in Bank .....	\$	21,386.89
Investments:		
Province of Saskatchewan Bonds (Par Value) .....	\$	197,000.00
Province of Newfoundland Bonds (Par Value) .....		35,000.00
Province of Manitoba Bonds (Par Value) .....		20,000.00
		<u>252,000.00</u>
Bond Interest Accrued .....		3,451.55
	\$	<u><u>276,838.44</u></u>

## LIABILITIES

Child Ward Accounts .....	\$	47,323.01
Child Ward Family and Youth Allowance Accounts .....		213,802.39
Unmarried Parents' Accounts .....		15,713.04
	\$	<u><u>276,838.44</u></u>

## AUDITOR'S REPORT

An examination of the accounting records of the Child Welfare Trust Account, Department of Social Welfare and Rehabilitation has been made under my direction for the year ended March 31, 1965. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

Investment securities have been verified by inspection and the bank balance by certificate from the depository.

I report that, in my opinion, the accompanying balance sheet is properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Child Welfare Trust Account as at March 31, 1965, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, April 27, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 1

## LIQUOR BOARD

## BALANCE SHEET AS AT MARCH 31, 1965

## ASSETS

Cash:			
On Hand and in Transit .....		\$	2,155,174.97
Stocks as per Inventory:			
In Warehouse .....	\$	1,135,625.27	
At Stores .....		1,541,844.85	
Supplies on Hand .....		58,710.97	
			2,736,181.09
Accounts Receivable:			
Advances and Deposits .....	\$	1,011.44	
Sundry Accounts and Claims .....		11,526.46	
Agreement of Sale—Building and Site .....		90,000.00	
			102,537.90
Prepaid Expenses .....			58,802.14
Automobiles at Cost .....	\$	13,489.96	
Less: Accumulated depreciation .....		5,964.62	
			7,525.34
Furniture and Equipment .....	\$	568,314.66	
Less: Accumulated depreciation .....		476,719.13	
			91,595.53
Buildings and Sites .....	\$	2,290,211.95	
Less: Accumulated depreciation .....		507,052.18	
			1,783,159.77
		\$	<u>6,934,976.74</u>

## LIABILITIES

Accounts Payable .....	\$	13,861.95
Provincial Treasurer, Education and Health Tax .....		624,039.25
Contingent Reserve:		
(Pursuant to Sec. 201, The Liquor Act, 1960) .....		2,000,000.00
Profit appropriated for the acquisition of real property .....		2,290,211.95
Profit available for transfer to the Provincial Treasurer (Statement 2) .....		2,006,863.59
	\$	<u>6,934,976.74</u>

## AUDITOR'S REPORT

A continuous audit of the affairs of the Liquor Board, Saskatchewan, has been made under my direction during the year ended March 31, 1965 and a report thereon has been made to the Provincial Treasurer at the close of each six months period. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances.

All the information and explanations required by me have been obtained.

I hereby certify that, in my opinion, the accompanying Balance Sheet and Profit and Loss Account are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to exhibit a true and correct view of the financial position of the Board as at March 31, 1965 and of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Board.

REGINA, SASKATCHEWAN, May 3, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## LIQUOR BOARD

## PROFIT AND LOSS ACCOUNT

*For the Year Ended March 31, 1965*

Balance April 1, 1964 .....	\$	1,602,547.78
Profit for year .....	\$	16,642,534.33
Less: Appropriated for the acquisition of real property .....		38,218.52
Profit for year available for Transfer to the Provincial Treasurer .....		16,604,315.81
	\$	18,206,863.59
Payments to Provincial Treasurer during year .....		16,200,000.00
Balance to Statement 1 .....	\$	2,006,863.59



# LIQUOR LICENSING COMMISSION

## STATEMENT OF RECEIPTS AND DISBURSEMENTS

*For the Fiscal Year Ended March 31, 1965*

### RECEIPTS

Application Fees .....	\$ 9,750.00
Licence Fees .....	76,357.19
Entertainment Fees .....	1,070.00
Bank Interest .....	1,622.57
Payments from Railways re sale of Beer, Wines and Spirits under Section 117, The Liquor Licensing Act .....	267.88
Amount received from Liquor Board pursuant to Section 217, The Liquor Act .....	249,351.53
Revenue from Sale of Automobiles .....	3,241.00
<b>Total Revenue .....</b>	<b>\$ 341,660.17</b>
Cash on hand and in bank, April 1, 1964 .....	164,061.03
	<b>\$ 505,721.20</b>

### DISBURSEMENTS

Salaries and Wages .....	\$ 87,574.97
Compensation, Fidelity, Equipment, Car and Group Insurance .....	875.01
Travelling .....	6,451.07
Car Expenses .....	4,682.46
Telephone and Telegraph .....	661.30
Postage .....	530.17
Stationery and Office Supplies .....	1,268.05
Rent, Light and Fuel .....	3,146.42
Advertising and Voting re Licensed Premises .....	13,474.27
Office Equipment .....	332.56
Office Maintenance .....	72.83
Automobiles .....	4,399.28
Moving Expenses .....	304.27
<b>Total Expenses .....</b>	<b>\$ 123,772.66</b>
Transferred to Provincial Treasurer, Pursuant to Section 160, The Liquor Licensing Act .....	135,000.00
<i>Balance on Hand Represented by:</i>	
Cash on hand and in bank, March 31, 1965 .....	\$ 96,948.54
Term Deposit, Royal Bank of Canada .....	150,000.00
	<b>246,948.54</b>
	<b>\$ 505,721.20</b>

### AUDITOR'S REPORT

An examination of the accounting records of the Liquor Licensing Commission has been made under my direction for the year ended March 31, 1965. All the information and explanations required by me have been obtained.

No contribution has been made by the Commission to the Superannuation Fund in this period.

I report that, in my opinion, the accompanying Statement of Receipts and Disbursements is properly drawn up so as to show the financial transactions of the Commission for the year ended March 31, 1965, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, May 4, 1965.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## LIQUOR LICENSING COMMISSION

*Salaries, Services and Gratuities—Administration:*

Adams, A. M. ....	\$	510.00	
Beck, A. M. ....		787.36	
Burns, G. H. ....		10,353.33	
Endresz, P. L. ....		1,587.95	
Filbrandt, M. A. ....		986.00	
Gibbon, Rev. T. E. J. ....		3,600.00	
Johnson, R. H. ....		6,900.00	
Lathrope, C. E. ....		8,148.00	
McClelland, M. E. ....		3,597.00	
Mitton, D. ....		1,200.00	
Sexty, E. C. ....		4,666.66	
Shore, P. S. ....		5,181.31	
Teece, J. G. ....		832.50	
		<hr/>	
	\$		48,350.11

*Salaries, Services and Gratuities—Inspection:*

Brough, J. L. ....	\$	6,192.00	
Froh, J. N. ....		803.25	
Laurie, W. G. ....		6,192.00	
MacEachern, N. ....		6,192.00	
Vanberg, A. R. ....		3,919.14	
Weinmaster, E. ....		6,124.70	
Weir, J. S. ....		6,192.00	
Wheeler, H. G. ....		3,609.77	
		<hr/>	
			39,224.86
		<hr/>	
	\$		87,574.97
		<hr/>	

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd.	\$	133.14	Northern Motors (1963)	
Brough, J. L. ....	1,516.19		Ltd. ....	\$ 62.85
Burns, G. H. ....	273.82		Public Works, Department of	389.03
Central Esso Service ....	15.75		Shore, P. S. ....	50.00
Dominion Motors ....	19.03		Stonehouse, S., Hi-Way	
Federated Co-operatives Ltd. ...	105.87		Service ....	14.41
Froh, J. N. ....	357.15		Treasury Department,	
Gibbon, Rev. T. E. J. ....	6.00		Taxation Branch ....	341.45
Great West Motors Ltd. ....	90.53		Vanberg, A. R. ....	643.87
Imperial Oil Ltd. ....	73.66		Weinmaster, E. ....	1,505.74
Johnson, R. H. ....	402.66		Weir, J. S. ....	1,587.75
Lathrope, C. E. ....	206.74		Wheeler, H. G. ....	926.30
Laurie, W. G. ....	907.09			
MacEachern, N. ....	1,489.20			
Modern Motors Ltd. ....	15.30			
				<hr/>
				\$ 11,133.53
				<hr/>

*Other Payments:*

Barteluk, A. C. ....	\$	107.66	Elash, W. L. ....	\$	103.00
Bilawich, W. A. ....		388.49	Epp, G. ....		103.30
Bonter, I. W. ....		160.12	Franklin, J. E. ....		157.00
Bothwell, Geo. Advertising			Globe Envelopes Western Ltd.		167.43
Co. Ltd. ....	2,471.68		Heartwell, F. ....		177.27
Carlton, D. ....	177.00		Henderson, F. ....		109.43
Chrysler Corporation of			Hoover, B. ....		215.15
Canada ....	4,399.28		Hrenewich, D. R. ....		708.18
City of Regina ....	146.42		Kozariz, M. G. ....		133.90
Co-operative Life Insurance			Larson, L. E. ....		179.76
Company ....	129.56		Lindquist, E. L. ....		146.50
Davies, E. F. ....	174.75		Lewis Stationery (1961) Ltd.		258.30
Dermody, J. J. ....	108.42		Lovick, James and Co. Ltd. ....		216.33
Doupe, R. E. ....	127.66		MacLaren Advertising Co. Ltd.		317.84
Dyck Brothers Ltd. ....	304.27		Martin, M. H. ....		163.75

## LIQUOR LICENSING COMMISSION

More, H.	\$	164.40	Schlamp, J.	\$	157.60
Pernarowski, P.		167.00	Thacker, E. G.		122.00
Provincial Treasurer	135,000.00		Tiller, F. F.		234.89
Purchasing Agency		222.54	Timmermans, L. A.		114.00
Quine, E.		114.00	Workmen's Compensation Board		343.98
Receiver General of Canada	1,493.45		Yorkton Enterprise		139.18
Saskatchewan Government Insurance		396.97	Payments not exceeding \$100.00 (69)		3,130.15
Saskatchewan Government Printing	5,642.95				
Saskatchewan Government Telephones		661.30		\$	160,064.16
Sawchyn, E. P.		107.30			



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